

NHamp  
352.07  
C53  
1982

# Town of Chichester



## Annual Report for the year ending Dec. 31, 1982

## COVER PHOTO

The year was 1936, a time when some of the concerned citizens of Chichester decided that it was time for this town to form a fire department for their own safety as well as their neighbors.

Well, from the days of the one fire truck, one door station, to today this station has been manned by volunteers. Things have changed a bit now. There are two doors and three well maintained trucks, the newest appearing on the cover (1981 GMC, 1000 GPM pumper).

What is this building we call the fire station? Who are these men who risk life and limb for others? Well, they are grandfathers, fathers, sons and even mothers and daughters who claim not to be professionals, but rather friends and neighbors who just plain care. As their forefathers before them, they ask for no pay for their time, not a dime, but only the tool to do the job.

1st Row L - R    Captain Theodore Bailey  
                         Chief David Lucier  
                         Firefighter Paul Despagna  
                         Firefighter Andrew Wallinstein

2nd Row L - R   Firefighter Richard Sanborn  
                         Lieut. Edward Drew  
                         Lieut. Dennis Call  
                         Lieut. Robert Serviss  
                         Rescue Director John Prickett  
                         Firefighter Gordon Pike

**ANNUAL REPORTS**

**of the**

**Selectmen**

**& Other Officers**

*of the  
Town of*

**CHICHESTER  
New Hampshire**

*for the*

*Year Ending*

**December 31, 1982**

**&**

**Vital Statistics**

*for the Year*

**1982**

## TABLE OF CONTENTS

### *TOWN REPORT*

Auditor's Report .....	12
Balance Sheet .....	13
Budget .....	8
Center Barnstead Ambulance .....	40
Citizen of the Year .....	3
Community Action Program .....	46
Computation of Tax Rate .....	14
Detailed Statement of Payments .....	17
Land Use Exemptions .....	15
Library Report .....	43
Office Hours .....	5
Pittsfield Incinerator .....	38
Road Agent's Report .....	29
Schedule of Long Term Indebtedness .....	14
Schedule of Town Property .....	13
Selectmen's Hours .....	5
Summary of Inventory .....	14
Tax Collector's Report .....	22
Town Assessment & Taxes .....	73
Town Clerk's Report .....	25
Town Officers .....	4
Town Trust Fund Report .....	45
Treasurer's Report .....	26
Uniform Classification .....	10
Visiting Nurse .....	47
Vital Statistics .....	71
Volunteer Fire Department .....	37
Warrant .....	6

### *SCHOOL DISTRICT - 49*

Auditor's Certificate .....	63
Budget .....	53
Class of 1982 .....	63
District Officers .....	50
Enrollment by Grades .....	69
Health Service Report .....	70
Lunch Fund Financial Report .....	67
Personnel - Teacher Roster .....	69
Principal's Report .....	66
Roll of Perfect Attendance .....	69
School Board Report .....	64
Statistical Report .....	68
Students Attending Other Schools .....	68
Superintendent's Report .....	65
Treasurer's Report .....	63
Warrants .....	51



**VIRGINIA SANBORN**  
**1983 Citizen of the Year**

Chichester's "Citizen of the Year" Award is given at the Cub Scout's Annual Blue & Gold Banquet, to honor a person for his or her loyalty and dedication. On February 19, 1983, our "1983 Citizen of the Year" was given to a person well known by many people in our town, Mrs. Virginia Sanborn.

Ginger has worked with the youth of Chichester and the youth of the surrounding towns for nearly a quarter of a century. She has been a Brownie Troop Leader and a Girl Scout Camp Counselor and Camp Director. She was a Chichester 4-H Leader for 9 years. Some of the other organizations she has been active in are as follows: She is a Board Member of the Central New Hampshire Community Mental Health Center and was Vice-President for one year and Secretary for several years, she has done the calligraphy for all awards for the Concord United Way, she was a Board member and President for 3 years of the Central New Hampshire Educational Services, and she is the Chichester Red Cross Town chairperson and being an active member of the Red Cross Board has helped organize blood drawings and the swimming lessons for the youth of Chichester and surrounding towns. She was also a member of the Chichester Fire Department Ladies Auxiliary and the Chichester Mutual Extension Club.

Ginger is an active member of the Adult Education Citizens Advisory Committee for the towns of Chichester, Pembroke, Epsom and Allentown. She does the calligraphy for the Course Certificates each semester. As an active member of the Chichester PTO since 1960, she became the Ways and Means Chairperson in her second year and initiated our Community Birthday Calendar that we get every year. In 1962 and 1963, she was Vice President and from 1963 to 1965, she was President. During her tenure as President, she re-activated the Chichester Town Library and initiated an annual Easter Egg Hunt.

Because of her organizing abilities and artistic talent, she was recruited to produce the following stage murals: The Robert E. Lee Steamboat on the Mississippi for the Minstrel Show. The Castle in the Wizard of Oz for the variety show (drawn by her but painted by her class). The Park scene for the Old Home Day Show and the King's Throne and Castle for the 4-H skit "Cinderella Wore Boots". Our "citizen of the year" has been a teacher at Chichester Central School since 1969. She has been active with the girls Cheerleading, girls basketball, the special Services Committee and the curriculum Development Affective Education Committee. She currently does calligraphy for all school awards, 8th grade diplomas and school certificates.

She has also been a substitute teacher in Concord, Pembroke, Deerfield and Pittsfield schools. But, we are very lucky to have her full time at good Olde Chichester Central.

Ginger, Thank You!



**TOWN OFFICERS**

**Moderator**  
JOHN E. SARGENT

DENNIS CALL

**Selectmen**  
LINWOOD MARDEN

TED BAILEY

**Town Clerk**  
BRENDA G. FREKEY

**Town Treasurer**  
REBECCA L. BILODEAU

**Tax Collector**  
BRENDA G. FREKEY

**Road Agent**  
RICHARD KENNEALLY

PHYLLIS TOWLE

**Auditors**

MADELINE SANBORN

**Police Chief**  
JAMES W. ROBINSON

**Dog Officer**  
JAMES W. ROBINSON

**Special Police**  
EDWIN WATERS

**Health Officer**  
JAMES W. ROBINSON

WALTER L. SANBORN

**Supervisors**  
GERALD EDMUNDS

EVELYN PIKE

**Library Trustees**

HANNAH WEST  
FAYE McANNEY  
JUNE E. HATCH

Term Expires 1983  
Term Expires 1984  
Term Expires 1985

**Trustees of Trust Funds**

KENNETH KNIGHT  
E. SCOTT EDMUNDS  
PETER G. HAMMEN

Term Expires 1983  
Term Expires 1984  
Term Expires 1985

ALLAN CLARK

**Budget Committee**  
JAMES A. WARREN

SHIRLEY A. MARDEN

**Building Inspector**  
RAYMOND JENKS

**Civil Defense Director**  
**DAVID LUCIER**

**Planning Board**

RICHARD SANBORN, Chairman  
 ANN FOURNIER  
 RONNIE MATTICE  
 DARLENE LUCIER  
 RICHARD DEBOLD  
 DENNIS CALL, Ex-officio

Term Expires 1983  
 Term Expires 1984  
 Term Expires 1985  
 Term Expires 1985  
 Term Expires 1985  
 Term Expires 1985

**Conservation Commission**

ALLAN MAYVILLE  
 FRANK B. HATCH, Jr.  
 JOANNA M. McINTOSH

Term Expires 1983  
 Term Expires 1984  
 Term Expires 1984

**Cemetery Commission**

G. ALVIN TOWLE  
 ALVIN R. HUSSEY  
 JAMES C. BATES, Jr.

E. SCOTT EDMUNDS  
 TED BAILEY  
 LINWOOD MARDEN

**Board of Adjustment**

EDWIN WATERS  
 JOHN SARGENT  
 BESSIE BAKER  
 GEORGE DYKSTRA  
 DOUGLAS HALL

Term Expires 1983  
 Term Expires 1984  
 Term Expires 1985  
 Term Expires 1986  
 Term Expires 1987

**SELECTMEN MEET 1st. and 3rd. WEDNESDAY**

**OF EACH MONTH**

**AT THE TOWN HALL**

**7 P.M. to 9 P.M.**

**SELECTMEN'S SECRETARY HOURS**

**Tuesday 8:00 A.M. to 5:00 P.M.**

**TOWN CLERK - TAX COLLECTOR HOURS**

Monday - 9:00 a.m. to 2:00 p.m.

6:30 p.m. to 9:00 p.m.

Wednesday and Thursday Mornings by Appointment

BRENDA FREKEY - 798-5424

**RATES FOR CEMETERY LOTS**

		<b>To Town</b>	<b>Trust Funds</b>
<b>1 Grave Lot</b>	\$120.00	\$ 20.00	\$100.00
<b>2 Grave Lot</b>	200.00	40.00	160.00
<b>4 Grave Lot</b>	350.00	80.00	270.00
<b>8 Grave Lot</b>	550.00	160.00	390.00

## TOWN WARRANT

**The Polls will be open from 10 A.M. until 6:00 P.M.**

*To the Inhabitants of the Town of Chichester in the County of Merrimack in said state, qualified to vote on Town Affairs:*

**You are hereby notified to meet at the Town Hall in said Chichester, on Tuesday, the 8th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:**

1. To choose all necessary Town Officers of the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Article 3 through Article 20 will be taken up at the second session of the Annual Town Meeting on Saturday, March 12, 1983, at 12:30 P.M. at the Town Hall.

3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of current year taxes.
4. To see if the Town will vote to increase the salaries of the Selectmen from one thousand (\$1,000) per year, per Selectmen, (\$1,100 for Chairman), to fifteen hundred (\$1500) per year, per Selectman.
5. To see if the Town will vote to increase the salary of the Town Treasurer from five hundred (\$500) per year, to one thousand (\$1,000) per year.
6. To see if the Town will vote to raise and appropriate the sum of seven hundred fifteen dollars and eighty-three cents (\$715.83) as the Town's share of Town Road Aid money. The State to contribute four thousand seven hundred seventy-two dollars and eighteen cents (\$4,772.18).
7. To see if the Town will vote to raise and appropriate the sum not to exceed four thousand eight hundred fourteen dollars (\$4,814.00) as the Town's share of the cost of operating the Center Barnstead Ambulance Service during the day time hours only. By request of the Barnstead Fire Department.
8. To see if the Town will vote to appropriate from Revenue Sharing the sum not to exceed seventy-eight hundred (\$7,800.00) for the purchase of a Sander.
9. To see if the Town will vote to appropriate from Revenue Sharing Funds a sum not to exceed three thousand dollars (\$3,000.00) for completion of the water hole on Center Road at the request of the Chichester Volunteer Fire Department.
10. To see if the Town will vote to raise and appropriate the sum not to exceed one thousand eighty-eight dollars and four cents (\$1,088.04) for the continuation of services to Low Income residents of Chichester. (Belknap-Merrimack Community Action Program: CAP)
11. To see if the Town will vote to raise and appropriate the sum not to exceed nine hundred fifty-two dollars (\$952.00) for the support of the Concord Regional Visiting Nurse Association.
12. To see if the Town will vote to have its financial records examined annually by a professional auditing firm from outside the Town. (Petition)
13. To see if the Town will vote to adopt the provisions of the Municipal Budget Law as contained in RSA Chapter 32:1. (Petition)
14. To see if the Town will vote to create a budget committee as required by the Municipal Budget Law as contained in RSA 32:1 consisting of 6 members-at-large elected by majority vote at the Town Meeting and one member



chosen by the school board, and one member of the board of Selectmen to be designated by said board. Members-at-large shall have domiciles in Chichester, shall not hold elective office and shall serve staggered terms, namely 1/3 for one year, 1/3 for two years, and 1/3 for three years. (Petition)

15. To see if the Town will vote (upon adoption of RSA 32:1, Municipal Budget Law) to have the Town Moderator appoint the Budget Committee for Fiscal Year 1984.
16. To see if the Town will vote to allow cable (TV) within the Chichester area. (Petition)
17. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Chichester and to the health and welfare of the people of Chichester, These actions shall include:
  1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
  2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to the same goal. The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States. (Petition)
18. We, the undersigned, being legal voters in the Town of Chichester, Merrimack County, State of New Hampshire, do hereby petition the Board of Selectmen of said Chichester to place the following Article on the Warrant for the 1983 Town Meeting:

“To see if the Town will vote to designate Garvins Hill Road in its entirety as a scenic road pursuant to New Hampshire Revised Statutes Annotated 253:17 and 18.” (Petition)
19. This is a petition from the residents of the Town of Chichester to request more hours from the Town Clerk for registering Motor Vehicles. Three full days (24 hours), one evening a week (3 hours). (Petition)
20. To see if the Town will vote to appropriate the sum of \$1,172.00 as the Town's share of the studies and operations of the Central New Hampshire Regional Planning Commission. These funds will be used for financing the staff, operational expenses, planning studies, and technical assistance programs provided to the member Towns of the Commission. These funds may be used in conjunction with other State and Federal funds available for planning purposes.
21. To transact any other business that may legally come before said meeting.

LINWOOD E. MARDEN  
DENNIS E. CALL  
THEODORE G. BAILEY

A true copy of the Warrant — Attest

LINWOOD E. MARDEN  
DENNIS E. CALL  
THEODORE G. BAILEY

**BUDGET OF THE**  
**Estimated and Actual Revenue and Expenditures for the**  
**Compared**

**Estimated and Actual Revenue, Appropriations and Expendi-**

<b>SOURCES OF REVENUE</b>		<b>Estimated</b>	<b>Actual</b>	<b>Estimated</b>
		<b>Revenue</b>	<b>Revenue</b>	<b>Revenue</b>
		<b>Previous</b>	<b>Previous</b>	<b>Ensuing</b>
		<b>Fiscal Year</b>	<b>Fiscal Year</b>	<b>Fiscal Year</b>
<b>FROM LOCAL TAXES</b>				
86	Resident Taxes .....	\$ 9,200.00	\$ 9,250.00	\$ 9,250.00
87	National Bank Stock Taxes.....	30.00	28.00	30.00
88	Yield Taxes .....	3,300.00	12,751.02	4,000.00
89	Interest on Delinquent Taxes .....	3,000.00	3,031.40	3,000.00
	Resident Tax Penalties.....	100.00	91.00	100.00
<b>FROM STATE</b>				
93	Meals and Rooms Tax.....		11,611.03	8,000.00
94	Interest and Dividends Tax.....	10,000.00	7,858.43	7,000.00
95	Savings Bank Tax.....	4,000.00	5,375.47	5,000.00
96	Highway Subsidy .....	6,671.47	7,059.87	10,328.60
	Additional Highway Subsidy.....	7,329.33	7,425.68	6,600.00
98	Town Road Aid.....	(4,800.08)		4,772.00
	Warden's (Share <sup>1</sup> / <sub>2</sub> ) Training .....		66.09	
	Business Profits Tax.....	23,000.00	11,647.27	20,000.00
<b>FROM LOCAL SOURCES, EXCEPT TAXES</b>				
112	Motor Vehicle Permits Fees .....	30,000.00	37,550.00	38,000.00
113	Dog Licenses.....	1,000.00	1,155.50	1,000.00
114	Business Licenses, Permits and Filing Fees.....	1,000.00	1,108.30	1,000.00
119	Rent of Town Property.....	350.00	776.20	500.00
123	Interest Received on Deposits.....	2,000.00		500.00
124	Sale of Town Property.....		3,355.00	
<b>RECEIPTS OTHER THAN CURRENT REVENUE:</b>				
130	Revenue Sharing Fund..... 1982:	10,931.00	11,994.82	17,000.00
134	<b>TOTAL REVENUES AND CREDITS .....</b>	<b>\$ 116,711.88</b>	<b>\$ 132,135.08</b>	<b>\$ 136,080.60</b>

# TOWN OF CHICHESTER

Ensuing Year January 1, 1983 to December 31, 1983

with

tures of the Previous Year January 1, 1982 to December 31, 1982

PURPOSES OF APPROPRIATION		Appropriations 1982 (1982-83)	Actual Expenditures 1982 (1982-83)	Appropriations Ensuing Fiscal Year 1983 (1983-84)
GENERAL GOVERNMENT				
1	Town Officers' Salary .....	\$ 9,600.00	\$ 8,569.95	\$ 9,600.00
2	Town Officers' Expenses .....	8,500.00	6,793.96	7,000.00
3	Election and Registration Expenses .....	2,500.00	1,005.68	1,500.00
4	Cemeteries .....	1,000.00	785.25	1,000.00
5	General Government Buildings .....	7,000.00	4,084.26	7,000.00
6	Reappraisal of Property .....			500.00
7	Planning and Zoning .....	1,800.00	385.65	500.00
8	Legal Expenses .....	1,000.00	1,667.33	5,000.00
11	Tax Map Update .....	500.00		500.00
12	Fees .....		2,013.00	
PUBLIC SAFETY				
14	Forest Fires .....	500.00	211.11	500.00
15	Police Department .....	2,000.00	4,356.25	5,000.00
16	Fire Department .....	20,000.00	20,645.01	18,000.00
17	Civil Defense .....	100.00		100.00
18	Dog Officer .....	1,000.00	1,166.00	500.00
HIGHWAYS, STREETS & BRIDGES				
20	Bridges and Culverts .....	1,500.00	1,737.15	1,500.00
21	Roadside Mowing .....	1,500.00	1,470.50	1,500.00
22	Street Lighting .....		617.30	
23	Gravel Fund .....	7,500.00	6,215.40	8,000.00
24	General Highway Department Expenses .....	10,000.00	9,892.57	3,000.00
25	Town Road Aid .....	720.01	2,979.11	
26	Highway Subsidy .....	6,671.47	7,413.81	10,328.60
27	Winter Fund .....	22,000.00	28,924.80	25,000.00
28	Summer Fund .....	16,300.00	14,780.40	17,000.00
29	Extra Highway Subsidy .....	7,329.33	7,153.84	6,659.43
30	Tar Fund .....	25,000.00	12,538.16	28,000.00
SANITATION				
31	Solid Waste Disposal .....	13,371.36	13,371.36	15,097.60
HEALTH				
38	Ambulances, Health Department .....	5,766.00	5,171.00	300.00
40	Vital Statistics .....	50.00	29.95	50.00
WELFARE				
44	General Assistance - Town Poor .....	2,000.00	2,088.92	2,000.00
47	C.A.P. ....	929.00	929.00	
CULTURE AND RECREATION				
49	Library .....	1,200.00	1,200.00	1,200.00
50	Parks and Recreation .....	150.00	24.00	100.00
52	Patriotic Purposes .....	350.00	331.55	350.00
DEBT SERVICE				
57	Principal of Long-Term Bonds & Notes .....	37,820.00	37,820.00	28,320.00
58	Interest Expense - Long-Term Bonds & Notes .....	14,655.00	14,625.68	14,600.00
59	Interest Expense - Tax Anticipation Notes .....	8,900.00	3,712.59	5,000.00
MISCELLANEOUS				
78	FICA, Retirement & Pension Contributions .....	75.00		
79	Insurance .....	10,000.00	8,387.58	10,000.00
80	IRS .....		113.50	
81	Advertising and Associations .....	400.00	474.09	400.00
82	Taxes Bought By Town .....		54,299.94	
83	Abatements and Refunds .....		8,640.77	
84	Payment to Merrimack County .....		69,921.00	
85	TOTAL APPROPRIATIONS .....	\$ 249,687.17	\$ 366,547.42	\$ 235,105.63

# UNIFORM CLASSIFICATIONS

## RECEIPTS

### CURRENT REVENUE:

#### FROM LOCAL TAXES: (Collected and Remitted to Treasurer)

Property Taxes - Current Year - 1982.....	\$ 260,433.61
Resident Taxes - Current Year 1982.....	8,330.00
National Bank Stock Taxes - Current Year 1982 .....	28.00
Yield Taxes - Current Year - 1982 .....	1,372.18
Property Taxes and Yield Taxes - Previous Years .....	155,585.14
Resident Taxes - Previous Years .....	920.00
Interest received on Delinquent Taxes .....	3,031.40
Penalties: Resident Taxes .....	91.00
Tax sales redeemed .....	39,088.99

Total Taxes Collected and Remitted.....\$ 468,880.32

#### FROM STATE

Motor Vehicle Fees.....	\$ 2,935.85
Savings Bank Tax.....	5,375.47
Highway Subsidy .....	7,059.87
State Aid Construction Extra Subsidy .....	7,425.68
Reimb. a/c Business Profits Tax .....	11,647.27
Forest Fires.....	67.09
Rooms & Meals Tax .....	16,611.03

Total Receipt From State.....\$ 51,122.26

#### FROM LOCAL SOURCES, EXCEPT TAXES

Motor Vehicle Permits Fees.....	\$ 37,550.50
Dog Licenses.....	1,155.50
Business Licenses, Permits and Filing Fees.....	1,083.30
Rent of Town Property .....	776.20

Total Income From Local Sources.....\$ 45,565.50

#### RECEIPT OTHER THAN CURRENT REVENUE

Proceeds of Tax Anticipation Notes.....	\$ 170,000.00
Refunds .....	3,020.73
Sale of town property.....	3,355.34
Withdrawal from Savings Account .....	135,838.43
Grange .....	43.00

Total Receipts Other Than Current Revenue.....\$ 312,257.30

#### GRANTS FROM FEDERAL GOVERNMENT

Revenue Sharing.....	\$ 10,931.00
Interest on Investments of Revenue Sharing Funds .....	1,063.82

Total Grants From Federal Government.....\$ 11,994.82

Total Receipts from All Sources.....\$ 869,820.20

Cash on hand January 1, 1982.....204,894.23

**GRAND TOTAL.....\$ 1,074,714.43**



# UNIFORM CLASSIFICATION

## PAYMENTS

### CURRENT MAINTENANCE EXPENSES:

#### GENERAL GOVERNMENT:

Town officers' salaries.....	\$	8,569.95	
Town officers' expenses.....		6,793.96	
Election and Registration expenses.....		1,005.68	
Town Hall and Other Buildings Expenses.....		4,084.26	
Total General Governmental Expenses.....	\$		20,453.85

#### PROTECTION OF PERSONS AND PROPERTY:

Police department.....	\$	4,356.25	
Fire Department.....		20,645.01	
Fees.....		2,013.00	
Planning and Zoning.....		385.65	
Insurance.....		8,387.58	
Dog Officer.....		1,166.00	
Forest Fires.....		211.11	
Total Protection of Persons and Property Expenses.....	\$		37,164.60

#### HEALTH

Health Department, Including Hospital & Ambulance.....	\$	5,171.00	
Vital Statistics.....		29.95	
Town Dump and Garbage Removal.....		13,371.36	
Total Health Expenses.....	\$		18,572.31

#### HIGHWAYS AND BRIDGES:

Town Road Aid.....	\$	2,979.11	
Town Maintenance - Winter.....		28,924.80	
Town Maintenance - Summer.....		14,780.40	
Street Lighting.....		617.30	
General expenses and highway department.....		9,892.57	
Road Side Mowing.....		1,470.50	
Extra Subsidy.....		7,153.84	
Highway Subsidy.....		7,413.81	
Tar Fund.....		12,538.16	
Bridges & Culverts.....		1,737.15	
Gravel Fund.....		6,215.40	

Total Highways and Bridges Expenses.....	\$		93,723.04
--	----	--	-----------

LIBRARY.....	\$		1,200.00
--------------	----	--	----------

#### PUBLIC WELFARE:

Town poor.....	\$	2,088.92	
Community Action Program.....		929.00	
Total Public Welfare Expenses.....	\$		3,017.92

#### PATRIOTIC PURPOSES:

Memorial Day - Old home day.....	\$	331.55	
Total Patriotic Purpose Expenses.....	\$		331.55

#### RECREATION:

Parks & Playground, inc. band concerts.....	\$	24.00	
Total Recreational Expenses.....	\$		24.00

#### PUBLIC SERVICES ENTERPRISES:

Cemeteries.....	\$	785.25	
Total Public Service Enterprise Expenses.....	\$		785.25

#### UNCLASSIFIED:

Advertising and Regional Associations.....	\$	474.09	
Taxes bought by town.....		54,299.94	



Discounts, Abatements and Refunds.....	8,640.77	
Damages & Legal Expenses.....	1,667.33	
Total Unclassified Expenses .....		\$ 65,082.13
DEBT SERVICE:		
Payments on Tax Anticipation Notes.....	\$ 170,000.00	
Principal - long term notes and bonds .....	37,820.00	
Interest - long term notes and bonds .....	14,625.68	
Total Debt Service Payments.....		\$ 222,445.68
TRANSFERS TO BANK ACCOUNT .....		\$ 130,000.00
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
IRS .....	\$ 113.50	
Taxes paid to County .....	69,921.00	
Payments to School Districts .....	418,694.00	
Total Payments to Other Governmental Divisions.....		\$ 488,728.50
Total Payments for all Purposes .....		1,094,045.31
Cash on hand December 3, 1982 .....		12,516.48
<b>GRAND TOTAL</b> .....		<b>\$ 1,106,561.79</b>

#### AUDITOR'S REPORT

We hereby certify that we have examined the accounts of the Selectmen, Tax Collector, Town Clerk, Treasurer, Current Road Agent, Trustees of the Trust Funds, Library and the Volunteer Fire Department according to the instructions of the State Tax Commission (Department of Revenue Administration) and find them correctly cast and properly vouched.

PHYLLIS TOWLE  
MADELINE SANBORN  
Auditors

# BALANCE SHEET

## ASSETS

## LIABILITIES

Cash on Hand		Accounts Owed by the Town	
Includes Revenue Sharing . . . . . \$	12,516.48	Unexpended Bridge Account . . . . .	33,545.08
TOTAL . . . . . \$	12,516.48	Unexpended Revenue Sharing Funds	22,520.43
Capital Reserve Funds		Yield Tax Deposits (Escrow Acc't) . . .	9,769.75
Highway Equipment Fund and Interest	13,042.02	School District . . . . .	300,995.00
Library Fund & Interest . . . . .	10,881.64	Total Accounts Owed by the Town . . . \$	366,830.26
TOTAL . . . . . \$	23,923.66	Capital Reserve Funds . . . . .	23,923.66
Accounts Due to the Town		TOTAL LIABILITIES . . . . . \$	390,753.92
Yield Tax Deposit Escrow . . . . .	9,769.75	Fund Balance - Current Surplus . . . . .	111,553.03
TOTAL . . . . . \$	9,769.75	GRAND TOTAL . . . . . \$	502,306.95
Unredeemed Taxes			
Levy of 1981 . . . . .	37,163.43		
Levy of 1980 . . . . .	20,563.70		
Levy of 1979 . . . . .	7,986.41		
Total . . . . . \$	65,713.54		
Uncollected Taxes			
Levy of 1982 Including Resident Taxes	388,281.89		
Levy of 1981 Yield & Resident . . .	113.43		
Levy of 1980 Yield . . . . .	1,988.20		
Total . . . . . \$	390,383.52		
TOTAL ASSETS . . . . . \$	502,306.95		

# SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings . . . . . \$	129,500.00
Furniture and Equipment . . . . .	5,000.00
Libraries, Lands and Buildings . . . . .	3,000.00
Police Department, Lands and Buildings . . . . .	1,500.00
Fire Department, Lands and Buildings . . . . .	49,000.00
Equipment . . . . .	175,000.00
Highway Department, Equipment . . . . .	16,000.00
Supplies . . . . .	2,500.00
Parks, Commons, and Playgrounds . . . . .	47,400.00
Schools, Lands and Buildings, Equipment . . . . .	671,400.00
1/3 Acre Staniels Lot . . . . .	2,800.00
1/4 Acre Right of Way to Suncook River . . . . .	1,200.00
100 Acres Spaulding Lot . . . . .	27,200.00
1 Acre s/s Towle Road . . . . .	4,400.00
TOTAL . . . . . \$	1,135,900.00

## SCHEDULE OF LONG TERM INDEBTEDNESS

### LONG TERM NOTES OUTSTANDING:

Parsonage Fund .....	\$ 864.66
Depot Road Bridge .....	21,594.46
Webster Mills Bridge .....	11,950.62
Fire Truck - FHA .....	20,400.00
Five Hills Estates (to be paid by inhabitants) .....	80,000.00
TOTAL LONG TERM INDEBTEDNESS-DECEMBER 31, 1982 .....	\$ 134,809.74

### RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt - December 31, 1982 .....	\$ 190,064.66
Long Term Notes Paid .....	37,820.00
Outstanding Long Term Debt - December 31, 1982 .....	152,244.66

### SUMMARY OF INVENTORY

Land .....	\$ 11,898,908.00
Buildings .....	20,116,190.00
Utilities	
Concord Electric Co .....	355,385.00
Public Service Co. ....	148,300.00
House Trailers-42 .....	180,740.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED .....	\$ 32,699,523.00
Elderly Exemption-25 .....	\$ 118,900.00
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED .....	\$ 32,580,623.00

### COMPUTATION OF TAX RATE

Total Gross Property Taxes Assessed .....	\$ 641,838.00
Less: Est. War Service Tax Credits .....	9,050.00
NET PROPERTY TAX COMMITMENT .....	\$ 632,788.00

NET VALUATION x TAX RATE EQUALS GROSS PROPERTY TAXES ASSESSED

$$(\$32,580,623.00 \times 1.97 = \$641,838.00)$$

TAX RATE 1.97 per \$100 VALUATION

TOWN .50

COUNTY .21

SCHOOL 1.26

## LAND USE EXEMPTIONS

Land use was granted to the following:

Ashby, Edwin & Marilyn	40.0	Acres	Forest
Bailey, Theodore, & Edna B.	9.4	Acres	Forest
Bailey, Theodore & Edna B.	71.5	Acres	Forest
Bates, John & Edith	15.0	Acres	Productive Wild
Bates, John & Edith	2.7	Acres	Productive Wild
**Bellantone, Janice	15.2	Acres	Unproductive Wild
Call, Blanche Z.	12.0	Acres	Productive
Chagnon, Wilfred	6.1	Acres	Forest
Cray, William & Joan L.	10.5	Acres	Wet
Dame, Winnie L. & Steven, Mabel	45.7	Acres	Forest
Dame, Winnie L. & Steven, Mabel	45.0	Acres	Forest
Darling, Frank E. Jr. & Helen	185.0	Acres	Forest
Darling, Frank E. Jr. & Helen	50.0	Acres	Wet
Dietlein, Richard F.	85.0	Acres	Forest
Drew, Richard C. & Madeline	11.5	Acres	Unproductive Wild
Drolet, Mamie L.	80.0	Acres	Forest
Drolet, Phyllis	10.0	Acres	Forest
Edmunds, Gerald & Esther	12.0	Acres	Productive Wild
Edmunds, Gerald C.	30.0	Acres	Forest
Ellisworth, John H.	26.0	Acres	Forest
Fox, Thomas J. & Marie G.	149.0	Acres	Forest
Fox, Thomas J. & Marie G.	35.0	Acres	Farm
Fox, Thomas J. & Marie G.	30.0	Acres	Wet
Frangione, Donald & Barbara J.	30.0	Acres	Farm
Frangione, Donald & Barbara J.	39.0	Acres	Forest
Frekey, Edward H. & Brenda	20.0	Acres	Forest
George, Maurice & Marion E.	11.0	Acres	Unproductive Wild
Hackney, Robert J. & Audrey	48.0	Acres	Forest
Hamilton, Dianna E.	52.2	Acres	Productive Wild
Heggie, Irene A.	110.0	Acres	Forest
Horn, James P. & Gertrude C.	196.0	Acres	Forest
Horn, James P. & Gertrude C.	40.0	Acres	Wet
Huntington, Jonathan & Eleanor	25.9	Acres	Forest
Huntington, Jonathan & Eleanor	16.4	Acres	Forest
Hussey, Edwin & Dorothy N.	21.6	Acres	Farm
Hussey, Edwin & Dorothy N.	15.9	Acres	Farm
Hussey, Edwin & Dorothy N.	13.0	Acres	Farm
Hussey, Edwin & Dorothy N.	67.0	Acres	Forest
Kosko, Leone & Maxine	10.0	Acres	Productive Wild
Lienhart, Robert L. & Elaine	18.0	Acres	Forest
MacCleery, Russell E.	158.0	Acres	Forest
Marden, Linwood	50.8	Acres	Farm
Marden, Linwood	13.0	Acres	Wet
Marden, Shirley A.	10.0	Acres	Forest
Marden, Shirley A.	20.0	Acres	Farm
Mayville, Allen Sr. & Virginia	10.0	Acres	Farm
Mayville, Allen Sr. & Virginia	18.0	Acres	Forest
Meehan, Edward J.	88.0	Acres	Forest
Merrill, Karl	13.0	Acres	Forest
Millette, Richard D. & Sandra	40.0	Acres	Forest
**Bernard, Emile & Ethel A.	75.0	Acres	Forest
Nadreau, Hector	42.0	Acres	Forest

Paradis, Gerald & Ellen	42.0	Acres	Forest
Randall, Lucille	10.9	Acres	Farm
Randall, Lucille	10.0	Acres	Forest
Randall, Lucille	16.0	Acres	Productive Wild
Reed, Clark E.	23.5	Acres	Forest
Reed, Edgar M. Sr.	29.0	Acres	Unproductive Wild
Reed, Edgar M. Sr. & Pauline	2.0	Acres	Farm
Reed, Edgar M. Sr. & Pauline	16.8	Acres	Productive Wild
Reed, Edgar M. Sr. & Pauline	24.3	Acres	Farm
Rollins, George A. & Madeline	45.0	Acres	Forest
Sanborn, Helen H.	115.0	Acres	Forest
Sanborn, Ira & William H.	65.0	Acres	Forest
Sanborn, Ira & William H.	19.0	Acres	Farm
Sanborn, Madeline	19.2	Acres	Wet
Sanborn, Walter & Alice H.	58.0	Acres	Forest
Saturley, John L. & Doris M.	15.0	Acres	Forest
Shaw, Clarence A. & Kathleen	115.0	Acres	Forest
Smith, Margaret	2.3	Acres	Farm
Smith, Margaret	1.7	Acres	Farm
Smith, Margaret	96.8	Acres	Forest
Towle, David & Betty	115.0	Acres	Forest
Towle, James D. & Gail	57.0	Acres	Forest
Towle, James D. & Gail	16.0	Acres	Farm
Warren, James A. & Rose A.	80.0	Acres	Forest
Waters, Edwin L. & Ann	26.0	Acres	Wild
Weeks, Clayton & Arlene	30.0	Acres	Forest
Welch, William F. & Edna C.	5.1	Acres	Farm
Welch, William F. & Edna C.	4.0	Acres	Forest
Welch, William F. & Edna C.	5.8	Acres	Wet
Welcome, Leigh R.	.97	Acres	Forest
West, Herbert G. & Adah	11.0	Acres	Unproductive Wild
Forest Land	2639.3	Acres	
Productive Wild Land	136.7	Acres	
Unproductive Wild Land	103.7	Acres	
Farm Land	277.6	Acres	
Wet Land	168.5	Acres	
TOTAL ACRES IN LAND USE	3325.8	Acres	



## DETAIL STATEMENT OF EXPENSES

### TOWN OFFICERS' SALARIES

Dennis Call, Selectman.....	\$ 1,000.00
Linwood E. Marden, Selectman (filling out 1981 term vacancy).....	170.00
Linwood E. Marden, Selectman.....	1,060.00
Theodore Bailey, Selectman.....	591.00
Ralph West, Selectman.....	409.00
Brenda Frekey, Tax Collector.....	1,500.00
Rebecca Bilodeau, Treasurer.....	500.00
Walter Sanborn, Checklist Supervisor.....	100.00
Evelyn Pike, Checklist Supervisor.....	100.00
Gerald Edmunds, Checklist Supervisor.....	100.00
E. Scott Edmunds, Chairman Trustees.....	150.00
Phyllis Towle, Auditor.....	150.00
Madeline Sanborn, Auditor.....	150.00
John E. Sargent, Moderator.....	100.00
Brenda Frekey, Town Clerk.....	500.00
<b>TOTAL.....</b>	<b>\$ 6,580.00</b>

### TOWN OFFICERS' EXPENSES

Ralph West, Selectman Expenses.....	\$ 186.32
Ralph West, Checkwriter and calculator.....	104.95
Linwood Marden, Selectman Expenses.....	31.68
Dennis Call, Selectman Expenses.....	100.00
Theodore Bailey, Selectman Expense.....	28.20
Darlene Lucier, Office supplies.....	28.21
Darlene Lucier, Postage.....	47.75
Holly MacCleery, Secretarial Service.....	80.00
Brenda Frekey, Tax Collector Expense.....	471.20
Brenda Frekey, Town Clerk Expense.....	125.00
Judy Ordway, Secretarial Service.....	223.01
Brenda Frekey, Tax Sale Expense.....	200.00
U.S. Postmaster, Postage and envelopes.....	500.70
Country Road Press, envelopes and paper.....	45.45
Eagle Copying Center, Copies.....	3.60
Tom Ray Co., Supplies.....	17.63
Wheeler and Clark, Town Clerk Supplies.....	70.78
Real Data Corp., Reports.....	112.00
State of New Hampshire, Manuals.....	50.00
Radio Shack, Copier and Paper.....	161.85
Branham Publishing Co., Reference Books.....	22.95
Red Jacket Inn, Tax Collector Seminar.....	149.00
Hilton Hotel, Tax Collector Seminar.....	132.96
Homestead Press, Forms.....	6.35
Suncook Valley Sun, Notices.....	4.70
Concord Monitor, Notices.....	4.75
Brown & Saltmarsh, Supplies.....	209.09
Quill Corp., Supplies.....	55.46
N.H. Distributing, Typewriter.....	20.00
George Walsh, Typewriter Repair.....	42.00
N.H. Municipal Assoc., Calendars and Training Manuals.....	144.00
Merrimack County Registry of Deeds, Deed Copies.....	76.00
Dean's Carpet, Carpet for Town Office.....	139.00
Clark's Grain Store, Supplies.....	16.89

Equity Publishing Co., Law Books .....	208.75
C. E. Wilber, Supplies .....	21.19
Gerald Edmunds, Copies and Postage .....	2.20
Von Olson Assoc., Tax Bills and Computer Services .....	978.84
N.H. Assoc. of Assessing Officials, Dues .....	20.00
Town Clerk Assoc., Dues .....	12.00
Tax Collector Assoc., Dues .....	15.00
Country Road Press, Town Reports .....	1,925.00

TOTAL .....	\$ 6,794.46
-------------	-------------

#### ELECTION AND REGISTRATION

Beverly West, typing .....	\$ 30.00
Concord Monitor, Notices .....	194.77
Country Road Press, Checklists and Ballots .....	311.70
Brown & Saltmarsh, Supplies .....	7.08
Ralph West, Mileage .....	30.00
Ralph West, Postage and Fence Supplies .....	18.13
Methodist Women, Meals Town Meeting .....	88.00
Ladies Benevolent Society, Meals Election Day .....	88.00
Eleanor Daroska, Meals, Election Day .....	88.00
Martha Sanborn, Ballot Clerk .....	75.00
H. Franklin Parker, Ballot Clerk .....	75.00

TOTAL .....	\$ 1,005.68
-------------	-------------

#### FEES

Brenda Frekey, Town Clerk Permit Fees .....	\$ 1,670.00
Brenda Frekey, Tax Collector Fees .....	118.00
Raymond Jenks, Building Permit Fees .....	225.00

TOTAL .....	\$ 2,013.00
-------------	-------------

#### TOWN HALL AND OTHER TOWN BUILDINGS

Dennis Call, Belts, Gas, and Mowing .....	\$ 35.00
Linwood E. Marden, Plumbing Supplies .....	15.33
Ralph West, Paint and Supplies .....	16.01
Chichester Telephone .....	222.10
Huckins Oil Co., Fuel .....	2,078.16
Concord Electric, Lights .....	280.72
C. E. Wilber, Lock and Keys .....	7.34
Sanel Industrial, Towels .....	26.05
H. K. Webster, Fertilizer .....	26.50
David Kenneally, Mowing .....	21.00
Daniel Randall, Mowing .....	6.25
Clark's Grain Store, Lawn Seed .....	1.58
B & B Contractors, Septic System Fire House .....	350.00
R. H. Kenneally Construction, Septic System Fire House .....	200.00
A. G. Bickford, Plumbing .....	12.37
Richard Kenneally, Town Hall Steps Installation .....	18.00
Allied Concrete, Two Sets Steps for Town Hall .....	671.00
Gerald Edmunds, Installation of Electrical Outlets Town Hall .....	96.85

TOTAL .....	\$ 4,084.26
-------------	-------------

## POLICE DEPARTMENT EXPENSES

James W. Robinson, Chief	
Car Expenses - Gas, Oil, Repairs (1981 - \$629.00 - 1982 - \$934.00).....	\$ 1,563.00
Radio Cover .....	28.25
Telephone Calls (1981 - \$62.00 - 1982 - \$58.00) .....	120.00
Burglar Alarms; House Calls; Accidents; Car Lock Outs; Parked Vehicles on Highways; Break-ins; Patrolling; Halloween; Serving Summons on Parking; Tickets for Concord & Manchester; Town Election;(1981 - \$1,500.00 - 1982 - \$1,145.00).....	2,645.00
 TOTAL (1981 - \$2,191.00 - 1982 - \$2,165.25).....	 \$ 4,356.25

## PLANNING AND ZONING

Concord Monitor, Advertising .....	\$ 124.14
Edward Frekey, Copies.....	23.80
Country Road Press, Printing.....	24.33
Registry of Deeds.....	35.50
Ann Towle Fournier, Planning Board Postage & Printing. ....	175.88
 TOTAL .....	 \$ 383.65

## LIBRARY

Library, Appropriation .....	\$ 1,200.00
------------------------------	-------------

## FIRE DEPARTMENT

Chichester Fire Department .....	\$ 20,645.01
----------------------------------	--------------

## FOREST FIRES

Walter Sanborn, Forest Fire Warden.....	\$ 211.11
---	-----------

## INSURANCE

Paige Agency .....	\$ 1,730.00
N.H. Municipal, Workers Comp. Fund .....	1,720.36
Blue Cross & Blue Shield .....	1,478.09
Rowley Agency.....	3,459.13
 TOTAL .....	 \$ 8,387.58

## TEMPORARY LOANS

Suncook Bank .....	\$ 189,500.00
--------------------	---------------

## PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

County Tax .....	\$ 69,921.00
Chichester School District .....	418,694.11
 TOTAL .....	 \$ 488,615.11

## DOG CONTROL

Dan Burleigh Sr., Dog Officers Services .....	\$ 201.00
James W. Robinson.....	965.00
 TOTAL .....	 \$ 1,166.00

## VITAL STATISTICS

Brenda Frekey, Town Clerk .....	\$ 29.95
---------------------------------	----------

<b>HEALTH DEPARTMENT</b>	
James W. Robinson, Health Officer Duties (1981 - \$620.00 - 1982 - 285.00) .....	\$ 905.00
Center Barnstead Ambulance.....	4,266.00
<b>TOTAL .....</b>	<b>\$ 5,171.00</b>
<b>TOWN DUMP AND GARBAGE REMOVAL</b>	
Pittsfield Solid Waste, Incinerator.....	\$ 13,371.36
<b>TOWN POOR.....</b>	<b>\$ 2,088.92</b>
<b>COMMUNITY ACTION PROGRAM .....</b>	<b>\$ 929.00</b>
<b>MEMORIAL DAY AND OLD HOME DAY</b>	
H. A. Holt, Flags.....	\$ 68.40
H. Colby, Toilets .....	110.00
Shirley Marden, Old Home Day Expenses .....	95.15
Evelyn Pike, Old Home Day Prizes .....	58.00
<b>TOTAL .....</b>	<b>\$ 331.55</b>
<b>SUMMER MAINTENANCE</b>	
Richard Kenneally, Road Agent (New Construction, Trap Road - \$4,200.00) .....	\$ 14,780.40
<b>WINTER MAINTENANCE</b>	
Richard Kenneally, Road Agent .....	\$ 28,924.80
<b>TOWN ROAD AID</b>	
Richard Kenneally, Road Agent .....	\$ 2,979.11
<b>GENERAL EXPENSE OF HIGHWAY DEPARTMENT</b>	
Richard Kenneally, Road Agent .....	\$ 9,892.57
<b>TAR FUND</b>	
Richard Kenneally, Road Agent .....	\$ 12,538.16
<b>GRAVEL FUND</b>	
Richard Kenneally, Road Agent .....	\$ 6,215.40
<b>HIGHWAY SUBSIDY</b>	
Richard Kenneally, Road Agent .....	\$ 7,413.81
<b>ROADSIDE MOWING</b>	
Richard Kenneally, Road Agent .....	\$ 1,470.50
<b>BRIDGES &amp; CULVERTS</b>	
Richard Kenneally, Road Agent .....	\$ 1,737.15
<b>EXTRA HIGHWAY SUBSIDY</b>	
Richard Kenneally, Road Agent .....	\$ 7,153.84
<b>STREET LIGHTING</b>	
Concord Electric Co.....	\$ 512.09
Public Service Co. ....	105.21
<b>TOTAL .....</b>	<b>\$ 617.30</b>

RECREATION - PARKS & PLAYGROUNDS	
H. A. Holt & Sons, Flags.....	\$ 24.00
CARE OF CEMETERIES	
G. Alvin Towle, Maintenance .....	\$ 400.00
Peter Hammen, Maintenance .....	363.25
N.H. Savings, Safe Deposit Box .....	22.00
TOTAL .....	\$ 785.25
INTEREST	
E. Scott Edmunds, Parsonage Fund .....	\$ 51.88
Long Term Note .....	14,625.68
Short Term Note .....	3,712.59
TOTAL .....	\$ 18,390.15
UNCLASSIFIED	
Taxes bought by Town .....	\$ 54,299.94
Conservation Assoc., Dues .....	105.00
PTO Calendar, Advertising .....	20.00
N.H. Municipal Assoc., Dues .....	348.09
Discounts, Abatements & Refunds .....	8,640.77
Damages & Legal Expenses Including Dog Damage .....	1,667.33
TOTAL .....	\$ 65,081.13
PRINCIPAL ON LONG TERM NOTES	
Incinerator .....	\$ 9,500.00
Fire Truck .....	5,440.00
Bridges .....	12,880.00
Five Hill Estate .....	10,000.00
TOTAL .....	\$ 37,820.00
SAVINGS DEPOSIT	
Suncook Bank .....	\$ 130,000.00



**TAX COLLECTOR'S REPORT**  
**Fiscal Year Ended December 31, 1982**

**DEBITS**

	----- Levies of: -----		
	1982	1981	Prior
Uncollected Taxes - Beginning of Fiscal Year (2)			
Property Taxes..... \$		144,553.17	
Resident Taxes.....		1,170.00	350.00
Yield Taxes.....		1,888.52	1,968.20
Taxes Committed to Collector:			
Property Taxes..... \$	651,403.59		
Resident Taxes.....	8,950.00		
Yield Taxes.....	1,211.35		
Added Taxes:			
Property Taxes..... \$	2,883.84	99.90	
Resident Taxes.....	920.00	190.00	
Yield Taxes.....	59.40		
Interest Collected on Delinquent Property Taxes: ..... \$	1.41	7,817.02	
Penalites Collected on Resident Taxes..... \$	40.00	89.00	2.00
<b>TOTAL DEBITS .....</b> \$	<b>665,469.59</b>	<b>155,807.61</b>	<b>2,320.20</b>

**CREDITS**

Remittances to Treasurer During Fiscal Year (1)			
Property Taxes..... \$	260,433.61	144,206.30	
Resident Taxes.....	8,330.00	900.00	20.00
Yield Taxes.....	1,071.18	1,845.09	
Interest Collected During Year .....	1.41	7,817.02	
Penalties on Resident Taxes .....	40.00	89.00	2.00
Abatements Made During Year:			
Property Taxes..... \$	7,151.50	446.77	
Resident Taxes.....	160.00	390.00	310.00
Uncollected Taxes - End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes..... \$	386,702.32		
Resident Taxes.....	1,380.00	70.00	20.00
Yield Taxes.....	199.57	43.43	1,968.20
<b>TOTAL CREDITS.....</b> \$	<b>665,469.59</b>	<b>155,807.61</b>	<b>2,320.20</b>

- (1) Overpayments are to be included as part of the regular remittance items.  
(2) These amounts should be the same as last year's ending balances.

**Summary of Tax Sales Accounts  
Fiscal Year Ended December 31, 1982**

**DEBITS**

	----- Tax Sales on Account of Levies Of -----		
	1981	1980	1979
Balance of Unredeemed Taxes - Beginning Fiscal Year*..... \$		18,655.94	5,808.32
Taxes Sold to Town During Current Fiscal Year**.....	54,500.19		
Interest Collected After Sale .....	516.60	1,724.66	2,054.94
Redemption Costs.....	14.00	183.10	123.15
<b>TOTAL DEBITS .....</b> \$	<b>55,030.79</b>	<b>20,563.70</b>	<b>7,986.41</b>

**CREDITS**

Remittances to Treasurer During Year			
Redemptions..... \$	17,336.76	11,574.98	5,560.80
Interest & Costs After Sale .....	530.60	1,907.76	2,178.09
Abatement During Year .....			76.38
Unredeemed Taxes - End of Fiscal Year .....	37,163.43	7,080.96	171.14
<b>TOTAL CREDITS.....</b> \$	<b>55,030.79</b>	<b>20,563.70</b>	<b>7,986.41</b>

\*These sums represent the total of Unredeemed Taxes, as of January 1, 1982 from Tax Sales held in Previous Fiscal Years.

\*\*Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

BRENDA G. FREKEY  
Tax Collector

**Balance of UNREDEEMED TAXES as of December 31, 1982**

1981	
Ruthar Corporation .....	\$ 3,737.08
T-D Corporation.....	1,602.37
Bates, James & Eunice .....	1,492.77
Bennett, Harold J. ....	23.13
Berwick, Glen & Lois .....	215.89
Biron, Richard & Nancy .....	488.87
Booth, Glen & Linda.....	42.39
Booth, Glen.....	182.44
Booth, Ralph & Diane.....	639.42
Briggs, Chester W.....	1,497.67
Brown, O. Bruce & Marjorie .....	1,662.54
Cailler, Douglas & Nancy .....	658.24
Capobianco, Ralph & Barbara .....	1,101.49
Cartier, Rene & Nancy .....	851.24
Darling, Frank, Jr. & Helen.....	2,139.06
Estes, Fred E. Jr .....	14.00
Feverstein, Robert & Kathleen.....	3.25
Genest, Ethelyn & Booth, Linda.....	1,717.45
Grimes, Jerry & Marilyn .....	1,260.35
Guy, Lawrence & Theresa .....	568.02
Head, Robert & Alice .....	1,864.43
Heath, Richard A. Jr. ....	800.25
Hough, Christian & Carol.....	252.33
Hussey, Edwin & Dorothy .....	3,403.18
Weeks, Isie .....	36.26

Lucier, Wilfred e/o .....	976.67
Marden, David .....	52.20
Moses, Alvin .....	852.41
Murray, James & Susan .....	1,028.92
Ordway, Gary & Judith .....	956.35
Palmer, David & Judith .....	1,070.11
Robinson, James W. & Marion .....	21.05
Rogers, Alan & Ann .....	1,560.10
Ryan, Barry & Carole .....	107.11
Sanborn, A. Rodney & Dawn .....	747.24
Suncook Bank .....	397.39
Tobin, Vesta .....	592.35
Vail, Gregory .....	1,511.40
Winslow, Edwin L. ....	163.99
Witham, William & Juanita .....	872.02
	<hr/>
	\$ 37,163.43

1979	
Booth, Glen .....	\$ 171.14

1980	
Baker, Robert & Carol .....	\$ 252.41
Biron, Richard & Nancy .....	757.90
Booth, Glen D. ....	188.62
Booth, Ralph & Diane .....	593.11
Brown, O. Bruce & Marjorie .....	1,082.94
Genest, Ethelyn .....	597.56
Guy, Lawrence & Theresa .....	548.17
Heath, Richard A., Jr. ....	1,115.57
Marden, David A. ....	64.23
Moses, Alvin .....	420.83
Murray, James & Susan .....	1,263.51
Poulin, Leonel & Dorothy .....	196.11
	<hr/>
	\$ 7,080.96

#### UNPAID RESIDENT TAXES As of December 31, 1982

1981	
Bartlett, Debra	Dennison, Thomas
Bartlett, Robert II	Watterson, Valerie
Bruillard, Paul	Bates, Luke
Bruillard, Violet	

1980	
Bruillard, Paul	Bruillard, Violet

#### UNPAID YIELD TAXES As of December 31, 1982

1982	
Austin, Joseph .....	\$ 155.45
Walker, James M. ....	44.12
	<hr/>
	\$ 199.57

1981	
Geddes, David .....	43.43

1980		
Fox, Dennis .....	\$	16.00
Flanders, Jay.....		350.00
Masters, Randall.....		330.00
Masters, Randall.....		410.00
	\$	<u>1,106.00</u>
1978		
Peasley, Donald .....	\$	438.91
1977		
Kelley, Lester H.....	\$	423.29

**REPORT OF THE TOWN CLERK**  
**January 1, 1982 to December 31, 1982**

Received for Motor Vehicle Permits 1982		
1670 permits .....	\$ 37,550.50	\$ 37,550.50
Received for Dog Licenses 1982		
255 licenses & kennel licenses .....	1,283.50	
Less Clerks Fee.....	128.00	
	1,155.50	1,155.50
Filing Fees .....	9.00	9.00
TOTAL RECEIPTS.....	\$	38,715.00
PAID TO TOWN TREASURER FOR 1982		
1982 Motor Vehicle Permits.....	\$ 37,550.50	
1982 Dog & Kennel Licenses.....	1,155.50	
1982 Filing Fees.....	9.00	
TOTAL PAYMENTS TO TREASURER.....	\$	38,715.00

BRENDA G. FREKEY  
Town Clerk

## TREASURER'S REPORT

Cash on Hand, January 1, 1982 .....	\$	194,368.62	
Received from Brenda Frekey, Tax Collector:			
1980:			
Resident Tax .....	\$	20.00	
Resident Tax Penalties .....		2.00	22.00
1981:			
Property Tax .....	\$	144,206.30	
Property Tax Interest .....		7,817.02	
Resident Tax .....		900.00	
Resident Tax Penalties .....		90.00	
Yield Tax .....		1,845.09	154,858.41
1982:			
Property Tax .....	\$	260,433.61	
Property Tax Interest .....		1.41	
Resident Tax .....		8,330.00	
Resident Tax Penalties .....		39.00	
Yield Tax .....		1,071.18	269,875.20
Redeemed Taxes:			
1979:			
Chrystie, Alexander & Myrdahl, Margaret. ....	\$	447.80	
Bickert, David .....		90.99	
Murray, James & Susan .....		103.11	
Heath, Richard .....		383.89	
Lake, Doris & Hackney, Audrey .....		233.97	
H/O Giggs, Head, Robert & Alice .....		1,661.59	
Genest, Ethelyn .....		932.27	
Brown, Bruce & Marjorie .....		492.76	
Hall, Frank & Marion .....		1,033.53	
Booth, Ralph & Diane .....		701.03	
Bartlett, Robert & Debra .....		1,166.00	
Moses, Alvin .....		491.95	7,738.89
1980:			
Chrystie, Alexander & Myrdahl, Margaret .....	\$	977.90	
Bickert, David .....		1,186.45	
Louis, David & Gloria .....		46.83	
Drew, William & Margaret .....		586.63	
Sanborn, Rodney & Dawn .....		584.91	
Lake, Doris & Hackney, Audrey .....		216.24	
Lucier, Wilfred .....		243.09	
H/O Giggs, Head, Robert & Alice .....		1,679.03	
Chickering, Clifford .....		1,750.00	
Genest, Ethelyn .....		242.73	
Capobianco, Ralph & Barbara .....		1,441.44	
Estes, Fred, Jr .....		260.78	
Hall, Frank & Marion .....		1,154.11	
Bartlett, Robert & Debra .....		1,193.97	
Palmer, David & Judy .....		1,338.18	
Baker, Carol .....		580.40	13,482.74



1981:			
Bartlett, Robert & Debra	\$	1,282.39	
Hadley, Grace		199.98	
Baker, Carol		640.74	
Coombs, Bessie		47.77	
Darling, Frank E., Jr. & Ellen K.		200.00	
Ruthar Corporation		5,950.00	
Feuerstein, Robert G. & Kathleen A.		1,484.61	
Bates, John & Edith		1,419.18	
Elliott, Harry T. Estate		150.29	
Dauteuil, John E. & Lee, C. David		1,683.37	
Lucier, Wilfred		64.81	
Darling, Frank E., Jr. & Helen K.		200.00	
Currier, John & Elaine		225.00	
Wolf, William S. & Marily E. by Harold Ames		185.29	
Nelson, Eugene & Dorothy		930.43	
Estes, Frederick E., Jr.		900.00	
Hall, Frank & Marion		1,607.78	
Hussey, Edwin & Dorothy		695.72	17,867.36
Received from Brenda Frekey, Town Clerk:			
Motor Vehicle Permits	\$	37,550.50	
Dog Licenses		1,155.50	
Filing Fees		9.00	38,715.00
Received from State Treasurer:			
Highway Subsidy	\$	7,059.87	
Additional Highway Subsidy		7,425.68	
Bank Tax		5,375.47	
Training Meeting (½ Share)		67.09	
Business Profits Tax		11,647.27	
Room & Meals Tax		16,611.03	
Distribution of MV Fees		2,935.85	51,122.26
Miscellaneous Receipts:			
Sub-division	\$	207.80	
Building Permits		715.00	
Intent to Cut		9,033.75	
Auditors' Salary Refund		300.00	
Loans		170,000.00	
Rent of Town Hall		776.20	
Cemetery Lot		40.00	
Pistol Permits		52.00	
Sale of Check List & Deed		30.50	
Land Use		134.00	
Sale of Town Equipment		3,315.34	
Timber Tax		516.00	
Nashua Federal Savings-Discharge of Chrystie/Myrdahl Lien		1,900.00	
Postage Refund		9.60	
U.C. Fund Refund		20.86	
Chichester School District (Refund & Repayment of Interest)		469.30	
United States Treasury		31.07	
Bank Stock Tax		28.00	
Grange (Furnace Repair)		43.00	
Bond for Yield Tax		220.00	
Insurance (J. Robinson)		289.90	188,132.32

TOTAL RECEIPTS AND CASH IN BANK .....	\$	936,182.80
Transferred from Savings Account .....	\$	135,838.43
TOTAL RECEIPTS AND CASH IN BANK .....	\$	1,072,021.23
Less Orders Drawn by Selectmen .....		1,082,025.18
CASH ON HAND, DECEMBER 31, 1982 .....	\$	(10,003.95)

#### REVENUE SHARING ACCOUNT

Cash on Hand, January 1, 1982 .....	\$	10,525.61
Received from Revenue Sharing .....	\$	10,931.00
Received from Interest .....		1,063.82
		11,994.82
Cash on Hand, December 31, 1982 .....	\$	22,520.43

Respectfully submitted,

REBECCA L. BILODEAU, Treasurer

**REPORT OF RICHARD KENNEALLY  
ROAD AGENT**

**JANUARY  
WINTER FUND**

Richard Kenneally .....	1,383.00
Kevin Moore.....	781.48
Dennis Call .....	161.50
Mark Drew .....	337.25
Gordon Pike .....	33.25
Timothy Kenneally.....	42.75
Robert Palmer.....	18.00
B & B Contractors .....	572.00
B H Curley .....	200.00
Tom Lingner .....	342.00
Ransco, Inc.....	782.50
Decato Sand & Gravel .....	468.00
R.H. Kenneally, General Construction	
White 35 hours @ \$25 .....	875.00
Mack 114 hours @ \$15 .....	1,710.00
¾ Ton 79 hours @ \$14 .....	1,106.00
Loader 42 hours @ \$25 .....	1,050.00
	\$ 9,862.73

**GENERAL EXPENSE**

Al Marier's Repair.....	\$ 309.09
D & D Wead Auto .....	27.00
Sanel Auto Parts .....	160.90
Beanstalk, Inc .....	323.05
Wilbert Lane.....	1,626.85
Evans Radio .....	226.47
	\$ 2,673.16

**FEBRUARY  
WINTER FUND**

Richard Kenneally .....	\$ 690.00
Kevin Moore.....	484.36
Dennis Call .....	19.00
Ronald Brown.....	80.75
Tim Kenneally .....	42.75
B.H. Curley.....	308.00
Ransco .....	157.50
B & B Contractors .....	168.00
Tom Lingner .....	81.00
International Salt .....	2,471.90
R.H. Kenneally, General Construction	
Mack 50 hours @ \$15 .....	750.00
¾ Ton 21 hours @ \$14.....	294.00
Loader 18 hours @ \$25 .....	450.00
	\$ 5,997.26

## GENERAL EXPENSE

Howard Fairfield .....	\$ 80.20
Sanel.....	125.80
Chichester Exxon.....	624.80
Huckins .....	725.23
Beanstalk .....	89.70
Donovan Spring .....	808.63
B-B Chain .....	35.50
Wilbert Lane.....	1,040.00
E.W. Sleeper.....	1,084.65
	\$ 4,614.51

## MARCH FUND WINTER FUND

Richard Kenneally .....	\$ 777.00
Kevin Moore.....	161.50
Ronald Brown.....	19.00
Tim Kenneally .....	95.00
Mark Drew .....	38.00
Ransco .....	227.50
R.H. Kenneally General Construction	
Mack 58 hours @ \$15 .....	870.00
Loader 15¼ hours @ \$25.....	381.25
Gravel 231 yards @ \$.60.....	138.60
	\$ 2,707.85

## APRIL SUMMER FUND

Richard Kenneally .....	\$ 1,116.00
Mark Drew .....	171.00
Alfred Bickford.....	118.75
Kevin Moore.....	228.00
Tim Kenneally .....	147.25
B & B Contractors .....	560.50
Maurice Martel.....	192.00
Ransco, Inc.....	980.00
T.G. Bailey .....	152.00
Tom Lingner .....	342.00
Merrimack Timbers .....	192.50
Fillmore Industries.....	221.12
Metra Chem .....	337.33
Perry Bros .....	55.00
R.H. Kenneally General Construction	
Loader 28 hours @ \$25 .....	700.00
¾ Ton 47 hours @ \$14.....	658.00
Mack 90 hours @ \$15 .....	1,350.00
White 19 hours @ \$15.....	285.00
B.R.G. 1016 yards @ \$.60 .....	609.60
	\$ 8,416.05

## GENERAL EXPENSE

Huckins Oil.....	\$	324.23
Wilbert Lane.....		182.10
Sanel Auto Parts .....		10.55
Adams Glass.....		28.00
Epsom Circle Shell .....		88.80
CES Auto Electric.....		147.00
Beanstalk Store.....		76.96
	\$	857.64

## MAY SUMMER FUND

Richard Kenneally .....	\$	567.00
Charles Rand.....		306.00
Daniel MacRae.....		224.00
Scott Gage.....		192.00
Don Sheridan .....		47.50
B & B Contractors .....		1,248.00
Chichester Exxon.....		400.00
Barrett Paving.....		107.33
A.G. Bickford .....		28.50
R.H. Kenneally General Construction		
Mack 28 hours @ \$15 .....		420.00
Loader 17 hours @ \$25 .....		425.00
¾ Ton 6 hours @ \$14.....		84.00
	\$	4,049.33

## GENERAL EXPENSE

Wilbert Lane.....	\$	11.25
Sanel Auto Parts .....		10.55
Huckins Oil.....		148.82
Barrett Paving.....		120.58
B & B Contractors .....		180.00
R.H. Kenneally General Construction		
Mack 8 hours @ \$15 .....		120.00
Loader 4 hours @ \$25 .....		100.00
¾ Ton 8 hours @ \$14.00.....		112.00
	\$	803.20

## JUNE

-0-

## JULY SUMMER FUND

Richard Kenneally .....	\$	378.00
Ron Brown.....		52.25
Dave Kenneally .....		36.00
B & B Contractors .....		294.00
N.H. Explosives.....		255.00
Barrett Paving.....		438.58



R.H. Kenneally General Construction	
Mack 28 hours @ \$15 .....	420.00
¾ Ton 5 hours @ \$14.....	70.00
J-D 440 3 hours @ \$18 .....	54.00
	\$ 1,997.83

#### GENERAL EXPENSE

Sanel Auto.....	\$ 122.54
Huckins Oil.....	85.78
Epsom Shell .....	22.50
Chichester Exxon.....	33.85
	\$ 264.67

#### BRIDGES & CULVERTS

E.J. Prescott .....	\$ 171.47
H.K. Webster .....	85.20
	\$ 256.67

#### TAR FUND

Panbro Sales.....	\$ 350.00
	\$ 350.00

#### ROADSIDE MOWING

Donald Sheridan.....	\$ 459.00
	\$ 459.00

#### HIGHWAY SUBSIDY

Wilbert Lane.....	\$ 60.00
State of N.H.....	32.50
Concord Electric.....	57.32
	\$ 149.82

#### EXTRA HIGHWAY SUBSIDY

B & B Contractors.....	\$ 1,147.50
Walker Co.....	1,430.86
Mark Drew .....	456.00
R.H. Kenneally General Construction .....	585.00
	\$ 3,619.36

#### AUGUST SUMMER FUND

Dave Kenneally .....	\$ 114.00
Panbro Sales .....	91.00
Chichester Gulf.....	41.00
Clark's Grain Store .....	36.84
Penn Culvert .....	1,944.00
	\$ 2,226.84

### GENERAL EXPENSE

Ransco, Inc. ....	\$ 180.00
	\$ 180.00

### BRIDGE & CULVERT

Penn Culvert Co. ....	\$ 1,480.48
	\$ 1,480.48

### ROADSIDE MOWING

Don Sheridan ....	\$ 1,011.50
	\$ 1,011.50

### T.R.A.

R. H. Kenneally General Construction .....	\$ 515.00
Mark Drew .....	475.00
B & B Contractors .....	924.00
Richard Kenneally .....	60.00
Donald Sheridan .....	40.00
Dave Kenneally .....	40.00
	\$ 2,054.00

### HIGHWAY SUBSIDY

Richard Kenneally .....	\$ 654.00
Lance Kilmister .....	171.00
Dave Kenneally .....	530.00
Bartlett & Steadman. ....	210.50
R.H. Kenneally General Construction .....	1,338.00
B & B Contractors .....	1,663.00
Mark Drew .....	399.00
Chichester Gulf. ....	108.00
Clark's Grain Store .....	48.49
Dave Ford Co. ....	2,700.00
N.H. Explosives .....	829.00
Wilbert Lane. ....	50.00
Sanel Auto Parts .....	307.48
	\$ 9,008.47

### EXTRA HIGHWAY SUBSIDY

Richard Kenneally .....	\$ 228.00
Mark Drew .....	361.00
B & B Contractors .....	1,370.00
R.H. Kenneally General Construction .....	677.00
	\$ 2,636.00

### SEPTEMBER GRAVEL FUND

Richard Kenneally .....	\$ 192.00
David Kenneally .....	161.50
Inland Construction .....	1,450.50

B & B Contractors .....	972.50
Mark Drew .....	152.00
R.H. Kenneally .....	479.00
	\$ 3,407.50

#### TAR FUND

Richard Kenneally .....	\$ 192.00
David Kenneally .....	104.50
N.H. Bituminous .....	4,783.36
Mark Drew .....	304.00
B & B Contractors .....	276.00
R.H. Kenneally .....	1,297.50
	\$ 6,957.36

#### TOWN HALL FUND

Richard Kenneally .....	\$ 18.00
	\$ 18.00

#### HIGHWAY SUBSIDY

Bartlett Construction .....	\$ 160.00
	\$ 160.00

#### OCTOBER TAR FUND

Richard Kenneally .....	\$ 456.00
Daniel MacRae .....	280.25
Paul Despagna .....	270.75
Mark Drew .....	304.00
Clark's Grain Store .....	15.00
Panbro Sales .....	350.00
R.H. Kenneally General Construction .....	1,685.00
B & B Contractors .....	1,935.00
	\$ 5,296.00

#### NOVEMBER TAR FUND

Richard Kenneally .....	\$ 168.00
R.H. Kenneally General Construction .....	560.00
Mark Drew .....	266.00
B & B Contractors .....	1,270.00
Atlantic Broom Service .....	78.00
Sanel Auto Parts .....	4.61
	\$ 2,346.61

#### DECEMBER WINTER FUND

Richard Kenneally .....	\$ 342.00
Walker Company .....	529.00
Robert Hutchins .....	210.00
Clark's Grain Store .....	2.99

R.H. Kenneally General Construction .....	976.00
International Salt .....	3,184.22
	\$ 5,244.21

#### GRAVEL FUND

Richard Kenneally .....	\$ 144.00
James Findlay .....	95.00
Ben Daroska .....	120.00
Concord Monitor .....	5.40
Mark Drew .....	304.00
B & B Contractors .....	304.00
R.H. Kenneally General Construction .....	1,888.00
	\$ 2,860.40

## REPORT OF THE CHICHESTER VOLUNTEER FIRE DEPARTMENT

To the Citizens of Chichester:

This past year, 1982, has been a very active year for our Volunteer Fire Department. We have responded to one hundred forty-four (144) calls, with our average response time being three minutes.

Also this year, many long hours were spent by our volunteer firefighters in training in order to better serve our community. Training sessions are held each Monday evening. As always, we more than welcome anyone who may show an interest in joining our department.

I would like to take this opportunity to say thank you to all those who have donated so much of their time and effort to our department, as it is these people that have made Chichester just that much safer.

May you all enjoy a safe, fire free year.

Sincerely,

DAVID LUCIER

Chief

Chichester Fire Department

### 1982 DETAILED STATEMENT OF EXPENSES

Chichester Telephone Co . . . . .	\$ 219.47
Concord Electric Co . . . . .	613.24
Huckins Oil Co., Inc . . . . .	1,317.53
Agway Petroleum . . . . .	557.75
Chichester Gulf . . . . .	451.14
Sanel Auto Parts . . . . .	667.09
Wright's Communication . . . . .	236.73
Beanstalk Store . . . . .	310.19
Fire Chief Magazine . . . . .	11.00
Gilbert's Inc . . . . .	50.00
Honeywell Protection Service . . . . .	708.00
Spear's Garage . . . . .	463.15
Darlene Lucier . . . . .	25.00
Middlesex Fire Equipment Co . . . . .	4,000.00
RL Service Inc . . . . .	841.62
Mrs. Ruth Marion . . . . .	97.00
Capital Area Mutual Aid . . . . .	2,578.00
General Electric . . . . .	1,587.00
Penn Hampshire Lubricant . . . . .	15.71
Edward Drew . . . . .	11.70
Motorola . . . . .	1,421.95
The Country Road Press . . . . .	15.00
Clark's Grain Store . . . . .	10.15
Dri-Chem . . . . .	22.00
Jaffrey Fire Protection . . . . .	408.59
Capital Area Fire Compact . . . . .	3,881.00
Bergeron Associates . . . . .	100.00
Heath's Flower Shop . . . . .	25.00
TOTAL . . . . .	\$ 20,645.01



Calls for 1982			
Auto Accident.....	19	Lost Person Search.....	1
Mutual Aid.....	34	Water Rescue .....	1
Medical Aid.....	35	Motorcycle Accident .....	1
Chimney Fire.....	12	Wires Down.....	2
Trouble Alarm.....	5	Alarm at Chichester School .....	1
House Fire.....	5	Brush Fire .....	1
Service Call.....	9	Tree Fire .....	1
Auto Fire .....	5	Accidental Alarm .....	1
Non-Permit .....	2	Drills.....	9
		TOTAL .....	144

Equipment Purchased			
Quantity	Item	Quantity	Item
1	Breathing Apparatus	4	Jaffery Repair Couplings 4"
500	(feet) 4 inch Hose	1	8' Folding Ladder
5	Pagers	2	Akron Fog Nozzles
1	4 inch Jaffery Gated Intake	5	50' Lengths of 2½" Hose
1	G.E. Portable Radio		

## REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

### 1982 STATISTICS

	State	District
No. of Fires	391	24
No. of Acres	161¾	10½

RICHARD S. CHASE  
Forest Ranger  
223 Main Street  
Suncook, N.H. 03275

# PITTSFIELD SOLID WASTE FACILITY

## CONSTRUCTION ACCOUNT

BALANCE 12/31/81.....	\$	25,920.31
Withdrawn for Dozer in 1982 .....		<u>4,000.00</u>
	\$	21,920.31
Interest Earned in 1982.....		<u>3,040.74</u>
Balance in Construction Account 12/31/82.....		24,961.05
 New Hampshire Savings Bank Savings Account .....	\$	3,100.76
New Hampshire Savings Bank C.D. Certificate #56353404.....		21,186.82
Maturity 02/03/83 11.614% interest .....		29.64
Concord National Bank Savings Account .....		<u>643.83</u>
Concord National Bank Checking Account .....		
TOTAL IN CONSTRUCTION ACCOUNT.....	\$	24,961.05

## OPERATION ACCOUNT

BALANCE 12/31/81.....	\$	10,323.69
-----------------------	----	-----------

### RECEIPTS

Barnstead.....	\$	20,892.00
Chichester .....		13,371.36
Epsom .....		22,564.00
Pittsfield.....		<u>26,743.00</u>

### OTHER INCOME

Sale of Scrap.....		265.00
Cardboard .....		629.95
Refunds .....		<u>1,847.91</u>

85,644.96

\$ 96,636.91

	Budget 1982	Actual 1982	Budget 1983
Wages .....	\$ 28,924.00	\$ 31,589.57	\$ 32,000.00
F.I.C.A. Exp. ....	1,392.00	1,214.33	1,200.00
Repairs .....	4,000.00	1,257.87	3,000.00
Propane .....	1,200.00	104.66	1,500.00
Gasoline & Oil .....	4,555.00	3,243.22	2,000.00
Electricity .....	5,000.00	3,815.99	4,000.00
Telephone .....	300.00	237.19	300.00
Parts & Supplies.....	2,500.00	2,075.56	2,500.00
Land Fill & Hauling .....	28,000.00	31,753.44	28,000.00
Misc. & Mileage.....	200.00	108.12	200.00
Bookkeeping & Audit.....	1,200.00	960.00	1,200.00
Tires .....	600.00	649.85	600.00
Insurance .....	8,000.00	9,211.89	9,500.00
Dozer Work.....	800.00	1,387.09	5,000.00
Snow Plowing.....	400.00	455.00	500.00
U.C. Fund.....	1,000.00	4,812.62	1,000.00
Contingency Fund .....	10,323.00	-0-	5,800.00
Trucking.....		235.06	-0-
Postage.....		60.00	60.00
Recycle Exp .....		163.00	-0-
Penalties.....		65.95	-0-
Association Dues .....			<u>2,000.00</u>
TOTAL.....	\$ 98,394.00	\$ 93,400.41	\$ 100,160.00

# ANTICIPATED RECEIPTS FOR 1983:

			Population
Barnstead .....	\$ 23,590.00	25%	2416
Chichester .....	15,097.60	16%	1563
Epsom .....	28,308.00	30%	2853
Pittsfield .....	27,364.40	29%	2815
Sale of Scrap.....	265.00		
Sale of Cardboard .....	630.00		
Balance in Operation 12/31/82.....	3,236.50		
Insurance Refunds .....	1,668.50		
TOTAL.....	\$ 100,160.00	100%	9647

	% of Budget	Appropriations	Appropriations	Increase
	1983	1982	1983	1983
Barnstead .....	25%	20,892.75	23,590.00	2,697.25
Chichester.....	16%	13,371.36	15,097.60	1,726.24
Epsom .....	30%	22,564.17	28,308.00	5,743.83
Pittsfield .....	29%	26,742.72	27,364.40	621.68
TOTAL.....	100%	83,571.00	94,360.00	10,789.00

## CENTER BARNSTEAD FIRE DEPARTMENT

December 1982

Board of Selectmen  
Town of Chichester  
Chichester, N.H. 03263

Gentlemen:

The Center Barnstead Fire Department requests the Town of Chichester to raise and appropriate the sum of \$4,814.00. This amount being your town's share of the total budget of \$41,607.00 to operate the Center Barnstead Fire Department Ambulance Service.

As always, the appropriated money from the six towns that we cover is used solely for payroll and payroll related expenses for our two full-time ambulance attendants and a backup part-time attendant. None of the appropriated money is used for maintenance, supplies or purchase of equipment. As in the past, night-time and weekend coverage is furnished by our dedicated volunteer squad at no cost to the towns.

Enclosed please find the statistics pertaining to this request for funds forwarded for publication in your annual town report. If I can be of any further assistance please call me at 669-8786 during business hours or 776-5841 evenings.

Cordially,

ROBERT E. MULCAHY III  
Chief, Ctr. Barnstead Fire Department  
Ctr. Barnstead, N.H. 03225

### AMBULANCE BUDGET FOR AREA TOWNS

	Appropriated 1982-83	Requested 1983-84
Salaries (including night coverage).....	\$ 27,768.00	29,718.00
Hospitalization Insurance.....	2,300.00	3,900.00
Social Security.....	2,225.00	2,216.00
Workman's Compensation.....	1,366.00	1,713.00
Unemployment Compensation.....	610.00	650.00
Vacation.....	1,210.00	1,210.00
Sick Leave.....	968.00	1,000.00
Holiday Pay.....	871.00	1,000.00
Uniforms.....	-0-	200.00
TOTAL.....	\$ 37,318.00	41,607.00

### APPROPRIATIONS BY TOWNS

	Appropriated 1982-83	Requested 1982-83
Barnstead.....	\$ 6,592.00	7,441.00
Chichester.....	4,266.00	4,814.00
Epsom.....	7,881.00	8,787.00
Gilmanton.....	5,578.00	6,354.00
Pittsfield.....	8,230.00	8,670.00
Strafford.....	4,771.00	5,541.00
TOTAL.....	\$ 37,318.00	41,607.00

## INCREASES OVER LAST YEAR BY TOWNS

Barnstead.....	\$ 849.00
Chichester .....	548.00
Epsom .....	906.00
Gilmanton .....	776.00
Pittsfield.....	440.00
Strafford.....	770.00

## POPULATION BY TOWNS

	1981	1982	Increase
Barnstead.....	2321	2416	95
Chichester .....	1502	1563	61
Epsom .....	2775	2853	78
Gilmanton .....	1964	2063	99
Pittsfield.....	2898	2815	(83)
Strafford.....	1690	1799	119
TOTAL .....	13150	13509	

Information supplied by:  
Office of State Planning  
Concord, N.H.

1983-84 Rate Schedule:

\$3.08 per Person

## AMBULANCE CALLS BY TOWN

	1981	1982
Barnstead.....	109	138
Chichester .....	52	51
Epsom .....	213	205
Gilmanton .....	43	58
Pittsfield.....	148	184
Strafford.....	34	50

## BREAKDOWN OF CALLS

	1981	1982
Total Number of Calls.....	603	693
Total Number of Patients .....	635	653
Mutual Aid to other Towns .....	4	6
Emergency Calls.....	452	530
Non-Emergency Calls .....	87	77
Highway related calls.....	64	86
consisting of:		
Auto Accidents.....	46	74
Motorcycle.....	11	2
Snow Machines.....	1	2
Auto-Pedestrian .....	4	7
Moped .....	2	1



## AMBULANCE FINANCIAL REPORT - 1982

Balance Carried Forward .....	\$	24,792.36
Appropriations Received from 6 Towns .....		37,318.00
Raised Income & Donations. ....		17,962.03
	\$	80,072.39

Less:

Operating Expenses .....	\$	26,335.24
Salary Expense .....		32,897.66
	\$	59,232.90

Unencumbered Balance .....	\$	20,839.47
----------------------------	----	-----------

Expenses anticipated Jan. - March 1983

Salary Expense .....	\$	7,150.00
Operating Expense .....		8,000.00
	\$	15,150.00

Anticipated Balance March 1983 .....	\$	4,689.47
--------------------------------------	----	----------

## 1982 AMBULANCE DISBURSEMENTS

Payroll .....	\$	25,097.86
Payroll Taxes .....		7,799.80
Hospitalization Insurance .....		2,651.97
Insurance .....		3,859.96
Uniforms .....		284.05
Fuel (Gasoline) .....		6,130.75
Postage .....		105.03
Telephone .....		952.69
Repairs .....		2,943.41
Purchase of Equipment .....		5,557.37
Service .....		18.63
Supplies .....		2,443.72
Expenditures for Fund Raisers. ....		548.10
License Fees .....		60.00
Return of Payment .....		76.80
Training .....		615.00
Misc .....		87.76
	\$	59,232.90

## REPORT OF THE CHICHESTER LIBRARY

In May, 1982, Chichester Library lost its librarian, Mrs. Sylvia Dane. Mrs. Dane became librarian on March 29, 1973. She took the necessary courses for certification by the N.H. State Library and served the library with time and energy which extended far beyond her salaried hours. The search for her successor is in progress.

The library also suffered the loss of Mrs. Kathleen Shaw and Mr. Homer Dodge, two very active borrowers. Each of these friends of the library has been memorialized by gifts to the library from family and friends. Mrs. Anna Dodge gave many books to the library in memory of her husband, including a set of Louis L'Amour westerns, which are enjoying great popularity with readers. Money given in memory of Kay Shaw and Sibbe Dane will be used to purchase a rolling book cart. A donation was made to the Library Building Fund in Sibbe Dane's memory, and two books on stenciling and tole painting were given in her name by the Mutual Help Extension Club of Chichester.

Mrs. Edith Bailat, who had been serving as Assistant Librarian for the past year and a half, found that a full time job and family responsibilities left her with very little time for the library. Her son Claude has taken on the Saturday morning shift at the library as a part time job until a new librarian is hired. Hannah West will be delivering books to shut-ins.

The N.H. State Library book van came in October, 1982, to leave a new supply of books for Chichester readers. The Extension Division spent most of 1982 relocating its books to a new storage area on Loudon Road in Concord. The new location is very convenient for the Chichester library staff, who personally chose the selections left by the van in October.

Many new books have been purchased this year, and others have been donated. The Granite State Doll Club kindly gave the library a copy of its anniversary book. Emphasis in buying has been on easy readers in the children's section and on books about New Hampshire or written by New Hampshire authors in the areas of adult fiction and non-fiction.

Nearly ten years have passed since the last time the library was refurbished. The trustees have not given up their hopes and plans for a larger facility. The Building Fund and the Arnold Newcomb Bequest continue to expand at a good rate of interest. However, a move seems unlikely in the foreseeable future. Therefore, a new bookcase has been built in the middle of the library and other bookcases have been moved around to accommodate more books. A carpet, purchased with some interest money from the Arnold Newcomb Bequest, has been put down to cover the worn painted floor. The walls of the stairwell were scraped and painted by Claude Bailat as a Boy Scout project.

The prints by New Hampshire artists purchased with money from the Dr. Harold Conrad Memorial Fund have been given frames donated by Mrs. Lucille Noel. These prints are available for loan either singly or as a set.

The trustees have begun to revise and update the library by-laws. They hope to complete this project before another year has passed.

### The Library Staff:

JUNE HATCH, Trustee and Aide  
FAYE McANNEY, Trustee and Aide  
HANNAH WEST, Trustee  
CLAUDE BAILAT, Assistant

### Library Aides:

ELEANOR DAROSKA  
PATRICIA DOHERTY  
BETTY MYERS  
JANICE YEATON

**1982 REPORT OF THE TREASURER  
OF THE CHICHESTER TOWN LIBRARY TRUSTEES**

**GENERAL FUND**

Cash on hand, January 1, 1982.....	\$		307.08
Receipts:			
Town Appropriation.....	\$	1,200.00	
Bank interest.....		270.51	
Miscellaneous.....		<u>2.84</u>	<u>1,473.35</u>
Total Receipts.....	\$		1,780.43
Payments:			
Assistant Librarian.....	\$	479.05	
Telephone.....		21.00	
Books & Magazines.....		516.36	
Shelves, carpet.....		442.27	
Postage.....		8.00	
Cataloging supplies.....		<u>19.75</u>	<u>1,486.43</u>
Balance, December 31, 1982.....	\$		294.00

**MEMORIAL FUNDS**

Balance, January 1, 1982.....	\$		88.04
Receipts:			
Kathleen L. Shaw Fund.....	\$	105.00	
Sylvia Dane Fund.....		<u>45.00</u>	<u>150.00</u>
			238.04
Paid during the year.....			<u>12.00</u>
Balance, December 31, 1982.....	\$		226.04

**R. ARNOLD NEWCOMB BEQUEST**

Balance, January 1, 1982.....	\$	7,689.02	
Interest.....		<u>593.91</u>	
Balance, December 31, 1982.....	\$		8,282.93

**LIBRARY BUILDING FUND**

Balance, January 1, 1982.....	\$		4,817.86
Receipts:			
Sylvia Dane Memorial Funds.....	\$	50.00	
Bank interest.....		<u>575.94</u>	<u>625.94</u>
Balance, December 31, 1982.....	\$		5,443.80

JUNE E. HATCH  
Treasurer

# REPORT OF THE TRUST FUNDS OF THE TOWN OF CHICHESTER ON DECEMBER 31, 1982

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
				Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year
	Cemetery Funds	Cemetery	Various	\$ 39,811.18	\$ 278.20	\$ 40,089.38	\$	\$	\$
5/26/82	Harley & Jean Locke	Cemetery	Concord Savings Bank		160.00	160.00			
7/1/82	David L. Gazaway	Cemetery	Concord Savings Bank		200.00	200.00			
	TOTALS CEMETERY FUNDS								
	Capital Reserve Funds								
3/27/70	Town of Chichester Reserve Fund	Highway Equipment	Concord Savings Bank	9,417.37		9,417.37	2,917.30	707.35	
10/17/74	Town of Chichester Reserve Fund	Library Building	Concord Savings Bank	8,123.25		8,123.25	2,168.22	590.17	
	TOTALS TOWN RESERVE FUNDS								
				\$ 17,540.62	\$	\$ 17,540.62	\$ 5,085.52	\$ 1,297.52	\$ 6,383.04
	GRAND TOTALS								
				\$ 57,351.80	\$ 638.20	\$ 57,990.00	\$ 12,403.47	\$ 3,737.45	\$ 2,280.38
									\$ 13,860.54

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

KENNETH KNIGHT  
E. SCOTT EDMUNDS  
PETER G. HAMMEN  
Trustees

**COMMUNITY ACTION PROGRAM  
BELKNAP-MERRIMACK COUNTIES, INC.**

**1982 Summary of Services Provided to Chichester Residents  
by the Concord Area Center**

SERVICES	Units of Service	# of Household/Persons		Value
CONGREGATE MEALS - All senior citizens are welcome to our congregate meal site for meals, activities and field trips. Value \$3.27 per meal.	149	3	\$	487.23
MEALS ON WHEELS - CAP delivers hot meals to elderly homebound residents 5 days per week. Value \$3.66 per meal.	316	2		1,156.56
RURAL TRANSPORTATION SYSTEM - The CAP rural transportation program provides regularly scheduled bus trips to and from towns and cities in Belknap and Merrimack Counties, and to the congregate meal sites. Value is \$2.96 per ride.	78	2	2	230.88
FUEL ASSISTANCE PROGRAM - CAP provided up to \$750 in fuel assistance to needy households, particularly the elderly.		34		16,150.00
WEATHERIZATION - The weatherization program provides free insulation, storm doors and windows, and other energy saving materials to homeowners and renters, allowing them to become more self-sufficient. Value is materials - \$7.00 per hour labor.	7½ hours	1	3	112.39
WOMEN, INFANTS AND CHILDREN - The WIC program provides clinics and vouchers for high nutrition food to income eligible children, nursing and post-partum mothers at nutritional risk. Value includes monetary value of vouchers and clinic services. \$27.97/food package.	192	6	16	5,376.00
GREEN THUMB PROGRAM - Provides free seeds, plants and fertilizer, as well as community garden plots to income eligible households who wish to grow their own food. Value is \$4.97 for seeds, plants and fertilizer. \$100 food value yield.	2	2	9	200.00
CHEESE - Round I \$7.30/5 lb. block	7	7		51.00
CHEESE - Round II \$7.30/5 lb. block	16	12	36	117.00
TOTAL:			\$	23,881.06



## CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association, Inc. continued to service Chichester for this past year. In the Home Care program service is provided under a physician's plan of treatment to patients who are essentially homebound with diagnosed illness. This service is rendered by health professionals (Registered Nurses, Physical Therapist, Occupational Therapist, Speech Therapist, Nutritionist) and paraprofessionals, (Homemaker/Home Health Aides, Health Assistants) according to the patient's and family's needs. Hospice care is provided to patients in the last six months of terminal illness. The Health Promotion program has services (child health, family planning, screening) that are provided to low income/high risk patients and families in group settings, such as clinic and screening sites.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Chichester may request agency service-patient, doctor, health facility, pastor, friend or neighbor. Patients are also referred by other agencies. All requests are answered, but continuing home care can be provided only with a physician's orders.

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 9 p.m., seven days a week is all that is necessary to start services or make inquiries. Hospice staff are on call (224-4093) 9 p.m. to 8 a.m.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for those unable to pay the charge if that person has no other funding source available. However, for fee scaling, federal regulations require a financial statement be completed and a fee may be appropriate for which the patient will be responsible. Town monies subsidize those visits that are scaled or that no fee is collectible.

This Agency is accredited by National League for Nursing and American Public Health Association; Certified for Medicare and is a member agency of Community Health Care Association and United Way of Greater Concord.

Visits made during the year beginning October 1, 1981 to September 30, 1982 were:

	No. of Clients	Visits
Home Care	5	53
Health Promotion	29	73
2 Immunization Clinics		



**ANNUAL REPORT  
OF THE  
SCHOOL DISTRICT  
OF  
CHICHESTER, N.H.**

**ANNUAL REPORT OF THE SCHOOL DISTRICT**  
**of Chichester, N.H.**

**SCHOOL BOARD**

Freda Jones..... Term Expires 1983  
Thomas Towle ..... Term Expires 1984  
A. Allan Clark ..... Term Expires 1985

**SUPERINTENDENT OF SCHOOLS**

George I. Blaisdell

**BUSINESS ADMINISTRATOR**

Theresa Lavigne

**PRINCIPAL**

Richard T. Fowler

**TEACHERS**

Patricia Brown  
Elaine Coffee  
Mary Ewert  
John Farnum  
James Fifty  
Jane Fitzpatrick

Johanna Hassett  
Deborah Ingram  
Jean Palenius  
Virginia Sanborn  
Sue Williams

**TITLE I**

Betty Cate

**SCHOOL NURSE**

Dorris Grace, R.N.

**TRUANT OFFICER**

Kempton Ricker

**SECRETARY**

June Hatch

**MODERATOR**

Carol B. Knight

**BOOKKEEPER**

Rebecca Bilodeau

**DISTRICT CLERK**

Joyce L. Neveux

**TREASURER**

Evelyn Pike

**AUDITOR**

Martha W. Sanborn

## THE STATE OF NEW HAMPSHIRE

*To the inhabitants of the School District in the Town of Chichester, qualified to vote in District affairs:*

**You are hereby notified to meet at the Town Hall in said District on the 8th day of March, 1983 at 10:00 o'clock in the forenoon, to act upon the following subjects:**

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.

The polls are to open at 10:00 a.m. and will close not earlier than 6:00 o'clock p.m.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Chichester this 17th day of February, 1983.

THOMAS TOWLE  
A. ALLAN CLARK  
FREDA JONES  
Chichester School Board



## THE STATE OF NEW HAMPSHIRE

*To the inhabitants of the School District in the Town of Chichester qualified to vote in District affairs:*

**You are hereby notified to meet at the Town Hall in said district on the 5th day of March, 1983 at 2 o'clock in the afternoon to act upon the following subjects:**

1. To choose Agents and Committees in relation to any subject embraced in this warrant.
2. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
3. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
4. To see if the District will vote to authorize the School Board to accept donations and gifts on behalf of the School District.
5. To see if the District will vote to authorize the School Board to accept and expend on behalf of the District a sum of money not to exceed \$26,675.00 to be obtained from the Federal Government or other sources that may make such funds available to the District: provided that the school district will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of \$26,675.00.
6. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the 1983-1984 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.
7. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid together with other income: the School Board to certify to the Selectmen, the balance between the estimated revenue and appropriation. Which balance is to be raised by taxes by the town.
8. To transact any other business which may legally come before said meeting.

Given under our hands at said Chichester this 17th day of February, 1983.

THOMAS TOWLE  
A. ALLAN CLARK  
FREDA JONES  
Chichester School Board

	ACTUAL EXPENDITURE 1981-1982	ADOPTED BUDGET 1982-1983	PROPOSED BUDGET 1983-1984
1100 REGULAR PROGRAMS			
110 SALARIES - REGULAR			
1100-110 Teacher	105,929.05	115,444.00	124,820.00
112 Substitutes	1,665.00	1,800.00	1,800.00
114 Aides			
440 REPAIRS & MAINT. SERVICES			
1100-440 Ed. Repairs/Maint.			230.00
443 Contract Maint/Other			95.00
550 PRINTING & BINDING			
1100-550 Rebinding of Books			
563 TUITION TO PUBLIC ACADEMIES			
1100-563 Tuition to Other District	178,860.21	202,262.00	214,624.00
610 SUPPLIES			
1100-610 General Supplies	3,402.82	3,500.00	3,500.00
Art	29.77		
Language	788.66	1,250.00	705.00
Physical Education		25.00	25.00
Math	557.31	503.00	547.00
Music	101.50	75.00	184.00
Science	826.41	800.00	709.00
Social Studies	98.00	265.00	139.00
Reading	963.41	980.00	1,397.00
613 REPAIR PARTS - OTHER			
1100-613 Instr. Equip/Repairs	251.81	275.00	348,775.00
615 AUDIO VISUAL MATERIAL			
1100-615 Art			
Language			70.00
Math	44.61	11.00	40.00
Music			
Science			
Social Studies	57.34		40.00
Reading	123.50	5.00	9.00
Other	49.83		
630 BOOKS			
1100-630 Language			
Math	97.60	50.00	379.00
Music	538.74	10.00	800.00
			437.00

	ACTUAL EXPENDITURE 1981-1982		ADOPTED BUDGET 1982-1983		PROPOSED BUDGET 1983-1984	
1100-630 Science	75.30		50.00		45.00	
Social Studies	1,284.02		850.00			
Reading	865.84		50.00		100.00	
631 BOOKS						
1100-631 Plan/Rnak Books					14.00	
640 PERIODICALS						350,709.00
1100-640 Student Publications	188.85		421.00		485.00	
741 PERIODICALS						
1100-741 Additional Equipment	183.51					
742 Additional Equipment						
1100-742 Instr. Equip/Replacement	497.47		600.00		2,400.00	
1200 SPECIAL PROGRAMS						353,594.00
110 SALARIES						
1200-110 Teacher Salaries	16,924.46		15,474.00		16,880.00	
569 OTHER TUITION						
1200-569 Tuition	2,908.71		7,800.00		16,460.00	
610 SUPPLIES						
1200-610 Special Education	303.51		65.00		370.00	
Speech			200.00		130.00	
615 AUDIO VISUAL SUPPLIES						
1200-615 Library			114.00			
630 BOOKS						
1200-630 Special Education	76.47				190.00	
Speech						
741 ADDITIONAL EQUIPMENT						
1200-741 Additional Equipment						
1410 CO-CURRICULAR ACTIVITIES						387,624.00
110 SALARIES						
1410-110 Salaries	1,050.00		1,300.00		1,400.00	
610 SUPPLIES						
1410-610 Supplies	140.45		200.00		200.00	
810 Dues					75.00	
		318,884.16		354,379.00		389,299.00

	ACTUAL EXPENDITURE 1981-1982		ADOPTED BUDGET 1982-1983		PROPOSED BUDGET 1983-1984	
2110 ATTENDANCE & SOCIAL SERVICES						
580 Travel/Conference						
2110-580 Travel	10.00		10.00		10.00	
		318,894.16		354,389.00		389,309.00
2120 GUIDANCE SERVICES						
110 SALARIES - REGULAR						
2120-110 Salary						
330 PUPIL SERVICES						
2120-330 Pupil Services			3,240.00		3,505.00	
2123 APPRAISAL						
350 MANAGEMENT						
2123-350 Special Services	4,766.00		5,173.00		5,690.00	
370 STATISTICAL SERVICES						
2123-370 Testing Services	373.49		500.00		550.00	
610 SUPPLIES						
2123-610 Testing Supplies	507.16		350.00		350.00	
2129 OTHER EXP. GUIDE						
370 STATISTICAL SERVICES						
2129-370 Report Cards	63.24		100.00		200.00	399,604.00
2132 MEDICAL		324,604.05		363,752.00		
300 PURCHASED PROF/TECHN. SERVICE						
2132-300 Bus Driver/Hot Lunch Phys.	90.00		120.00		145.00	
610 SUPPLIES						
2132-610 Medical Supplies	115.52		150.00		150.00	
2134 NURSING						
110 SALARIES						
2134-110 Salary Nurse	1,863.46		2,075.00		2,220.00	
2139 OTHER STUDENT SERVICES						
590 TRAVEL/CONF.						
2139-580 Travel			25.00		25.00	402,144.00
		326,673.03		366,122.00		
2190 OTHER SUPPORT SERVICES - PUPIL						
590 MISC. PURCHASED SERVICES						
2190-590 Other Instr. Serv/Handw.	525.00		580.00		580.00	402,724.00
		327,198.03		366,702.00		



	ACTUAL EXPENDITURE 1981-1982	ADOPTED BUDGET 1982-1983	PROPOSED BUDGET 1983-1984
2212 INSTRUCTION & CURR. EQUIPMENT			
320 IN-SERVICE TRAINING			
2212-320 Curriculum Development			500.00
2213 INSTRUCTIONAL STAFF TRAINING			
270 TUITION REIMBURSEMENT			
2213-270 Course Reimbursement	360.00	1,000.00	1,000.00
320 IN-SERVICE TRAINING			
2213-320 In-service training	60.00	500.00	500.00
2222 SCHOOL LIBRARY			
610 SUPPLIES			
2222-610 Supplies - Library	327,618.03	368,202.00	404,724.00
615 AUDIO VISUAL MATERIAL			
2222-615 Library Gen/Ref. Mat/AV	1,043.39	700.00	800.00
2224 EDUCATIONAL TELEVISION			
310 INSTRUCTION SERVICES			
2224-310 Educational TV	200.00	200.00	200.00
2224-310 Educational TV			405,784.00
2310 SCHOOL BOARD SERVICES			
115 SALARIES - SECRETARIES			
2310-115 Secretary to the Board		150.00	150.00
380 BOARD OF EDUCATION SERVICES			
2310-380 Chairman's Salary	350.00	350.00	350.00
381 Board Members Salary	600.00	600.00	600.00
520 INSURANCE			
2310-520 Prof. Liability Insurance	495.00	550.00	550.00
540 ADVERTISING			
2310-540 Advertising			
610 SUPPLIES			
2310-610 Dis. office expenses	514.09	200.00	50.00
810 DUES & FEES			
2310-810 NHBBA dues		370.00	370.00
870 CONTINGENCY			
2310-870 Contingency Fund		950.00	950.00
	330,820.51	372,272.00	408,804.00



	ACTUAL EXPENDITURE 1981-1982	ADOPTED BUDGET 1982-1983	PROPOSED BUDGET 1983-1984
2312 DISTRICT CENSUS			
370 STATISTICAL SERVICES			
2312-370 Census	300.00		300.00
380 BOARD OF EDUCATION SERVICES			
2312-380 Clerk & Moderator	40.00	40.00	40.00
2313 DISTRICT TREASURER			
380 BOARD OF EDUCATION SERVICES			
2313-380 Treasurer's Salary	550.00	600.00	600.00
520 INSURANCE			
2313-520 Treasurer's Bond	80.00	100.00	100.00
2314 ELECTIONS & DISTRICT MEETINGS			
800 OTHER OBJECTS			
2314-800 Other School Dist/Exp.			330.00
2315 LEGAL			
380 BOARD OF EDUCATION SERVICES			
2315-380 Attorney's	365.00	250.00	250.00
391 LEGAL NOTICES			
2315-390 Legal Notices	332,155.51	373,262.00	410,424.00
2317 AUDIT			
380 BOARD OF EDUCATION SERVICES			
2317-380 Auditors	25.00	25.00	25.00
2320 OFFICE OF THE SUPT. SERVICES			
351 SCHOOL ADM. UNIT MANAG. SERV.			
2320-351 Union Support/Dist.	14,231.14	19,992.00	21,796.07
2410 OFFICE OF THE PRINCIPAL			
110 SALARIES - REGULAR			
2410-110 Principal Salary	18,400.00	20,000.00	21,000.00
111 Asst. Principal	250.00	250.00	250.00
810 DUES & FEES			
2410-810 Dues	120.00	155.00	170.00
2411 OFFICE OF PRINCIPAL SECRETARY			
115 SALARY - SECRETARY			
2411-115 Secretary Salary	3,000.00	3,300.00	3,531.00
	368,181.65	417,034.00	457,246.07

	ACTUAL EXPENDITURE 1981-1982	ADOPTED BUDGET 1982-1983	PROPOSED BUDGET 1983-1984
2490 OTHER SUPPORT - SCHOOL ADM.			
260 UNEMPLOYMENT COMPENSATION			
2490-260 Other	5.00		5.00
580 TRAVEL/CONFERENCE			
2490-580 Travel/Conferences	82.28	225.00	225.00
610 SUPPLIES			
2490-610 Office Supplies	48.80	115.00	150.00
630 BOOKS			
2490-630 Prof. Books/Subscription	26.49	40.00	40.00
890 MISCELLANEOUS			
2490-890 Commencement	97.53	200.00	200.00
891 Général Ledger	398.00		417,614.00
2525 ACCOUNTING			
110 SALARIES - REGULAR			
2525-110 Bookkeeper/Salary	900.00	900.00	963.00
2540 OPERATION & MAINT. OF PLANT SERV.			
110 SALARIES - REGULAR			
2540-110 Custodian Salaries	9,504.00	10,900.00	11,663.00
420 UTILITY SERVICES WATER/SEWAGE			
2540-420 Water/Sewage	171.00	400.00	400.00
531 TELEPHONE			
2540-531 Utility/Telephone	575.23	650.00	650.00
610 SUPPLIES			
2540-610 Supplies	3,303.52	3,000.00	3,300.00
652 ELECTRICITY			
2540-652 Utility/electricity	3,447.67	4,800.00	4,500.00
653 FUEL OIL			
2540-653 Utility/oil	9,751.90	12,000.00	12,000.00
2542- OPERATION OF BUILDINGS			
443 CONTRACT MAINT/OTHER			
2542-443 Other Repairs to Building	190.02	400.00	500.00
		450,264.00	491,342.07

	ACTUAL EXPENDITURE 1981-1982		ADOPTED BUDGET 1982-1983		PROPOSED BUDGET 1983-1984	
520 INSURANCE						
2542-520 SMP Insurance	2,715.00	399,398.09	3,300.00	453,964.00	1,425.00	493,267.07
2543 CARE & UPKEEP OF GROUNDS						
431 DISPOSAL SERVICES						
2543-431 Disposal Services	573.30		450.00		564.00	493,831.07
2544 CARE & UPKEEP OF EQUIPMENT						
443 CONTRACT MAINTENANCE - OTHER						
2544-443 Non-Instr. Equipment Repair	186.25		250.00		250.00	
741 ADDITIONAL EQUIPMENT						
2544-741 Non-Instr. Equipment/Addl.	21.30		1,081.00	455,745.00	550.00	494,631.07
2549 OTHER		400,178.94				
441 CONTRACT MAINT/HEAT						
2549-441 Heat Maintenance	1,123.72		800.00		1,200.00	
442 CONTRACT MAINT-ELECT/PLUMB						
2549-442 Elec/Plumb/Maint.	346.41		300.00		300.00	
443 CONTRACT MAINT/OTHER						
2549-443 Other Contract Serv/Maint.	12,083.13		6,300.00	463,145.00	2,175.00	498,306.07
2550 PUPIL TRANSPORTATION SERVICES		413,732.20				
510 PUPIL TRANSPORTATION SERVICES						
2550-510 Contracted Services	23,421.48		26,100.00		27,604.00	
2552 TO AND FROM SCHOOL						
130 SALARIES - OVERTIME						
2552-130 Reg. Bus Driver Training						
2553 HANDICAPPED						
130 SALARIES OVERTIME						
2553-130 Sp. Educ. Driver Training						
510 PUPIL TRANSPORTATION SERVICES						
2553-110 Handicapped	1,366.89		2,752.00		3,306.00	
2554 FIELD TRIPS						
110 SALARIES - REGULAR						
2554-110 Field Trips	235.13		300.00	492,297.00	300.00	529,516.07
		438,755.70				



	ACTUAL EXPENDITURE 1981-1982	ADOPTED BUDGET 1982-1983	PROPOSED BUDGET 1983-1984
2559			
763 REPAIR - VEHICLES			
2559-763 Other Supplies/Bus		165.00	165.00
2900 OTHER SUPPORT SERVICES			
211 EMPLOYEE BENEFITS - HEALTH INS.			
2900-211 Blue Cross/Blue Shield	1,542.12	7,200.00	7,500.00
213 LIFE INSURANCE			
2900-213 Term Life Insurance	130.56	160.00	130.00
214 Worker's Compensation	1,186.00	1,600.00	1,300.00
221 Non Teachers' Retirement	265.30	290.00	302.00
222 Teachers' Retirement	3,747.69	3,900.00	3,270.00
230 FICA	10,302.08	12,120.00	12,387.00
4200 SITE IMPROVEMENTS		455,929.45	517,732.00
460 CONSTRUCTION SERVICES			
4200-460 SITES	139.30	5.00	
4600 BUILDING IMPROVEMENTS			554,570.07
460 CONSTRUCTION SERVICES			
4600-460 Buildings		5.00	5.00
5100 DEBT SERVICE			
5100-830 Debt Service/Principal	6,400.00	6,400.00	6,400.00
840 Debt Service/Interest	1,530.00	580.00	510.00
6200 FEDERAL FUNDS		463,998.75	524,722.00
6200-890 Federal Funds			
6000 FEDERAL FUNDS-ANTICIPATED		13,700.00	
890 MISCELLANEOUS			
6000-890 Other			11,200.00
892 94-142/89-313			
901 Block Grants			2,500.00
Special Programs-Other	9,908.76		
Federal Funds-Anticipated			
Federal Projects	139.30		
2560 FOOD SERVICES		474,046.81	538,422.00
110 SALARIES-REGULAR			
2560-110 Salary/Lunch Workers		3,175.00	3,397.00
112 Bookkeeper/Hot Lunch		700.00	749.00
113 Salary/Director		5,100.00	5,457.00
610 Supplies		19,000.00	19,000.00

	ACTUAL EXPENDITURE 1981-1982	ADOPTED BUDGET 1982-1983	PROPOSED BUDGET 1983-1984
741 ADDITIONAL EQUIPMENT			
2560-741 Equipment/Additional			
742 Replacement of Equipment			
2900 OTHER SUPPORT SERVICES			
211 EMPLOYEE BENEFITS - HEALTH INS.			
2900-211 District Share of BC/BS			
214 Workmen's Comp			42.00
230 District Share of FICA			643.00
Federal Ins. Contritutions			
Other Support Services			
Food Services	23,047.43		
TOTAL	497,094.24	566,397.00	604,473.07



### SECTION III

Revenues & Credits Available To Reduce School Taxes		Revised Revenues 1982-83	School Board's Budget 1983-84
770	Unreserved Fund Balance .....	\$ 58,981.00	\$
3120	Sweepstakes .....	5,480.00	
3210	School Building Aid .....	527.00	600.00
3240	Handicapped Aid .....	16,739.00	15,065.00
4460	Child Nutrition Program .....	12,975.00	12,975.00
	Other Federal Sources .....	13,700.00	13,700.00
5240	Hot Lunch .....	15,000.00	16,313.00
	Other Myron Leavitt Trust .....	12,000.00	13,000.00
TOTAL SCHOOL REVENUES & CREDITS .....		\$ 135,402.00	\$ 71,653.00
DISTRICT ASSESSMENT .....		430,995.00	532,820.07
TOTAL REVENUES & DISTRICT ASSESSMENT .....		\$ 566,397.00	\$ 604,473.07

**REPORT OF SCHOOL DISTRICT TREASURER**  
**for the**  
**Fiscal Year July 1, 1981 to June 30, 1982**

**SUMMARY**

Cash on Hand July 1, 1981 .....	Minus\$	1,274.55
Received from Selectmen.....	\$	463,694.11
Revenue from State Sources .....		32,830.53
Revenue from Federal Sources .....		4,283.99
Received as Income from Trust Funds .....		18,330.12
Received from Other Sources .....		5,115.05
<b>TOTAL RECEIPTS.....</b>	<b>\$</b>	<b>524,253.80</b>
<b>TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR.....</b>		<b>522,979.25</b>
<b>LESS SCHOOL BOARD ORDERS PAID.....</b>		<b>463,998.75</b>
<b>BALANCE ON HAND JUNE 30, 1982.....</b>		<b>58,980.50</b>

EVELYN PIKE  
District Treasurer

---

**AUDITOR'S CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chichester, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1982, and find them correct in all respects.

July 26, 1982

MARTHA W. SANBORN  
Auditor

---

**CHICHESTER CENTRAL SCHOOL**  
**Class of 1982**

Amy Berwick	Michelle Dandurand	Matthew Longval	Heidi Ordway
Michael Booth	Jeffrey Dunlap	Salvatore Marcellino	Darlene Phelps
Dawn Brackett	Charles Fedolli	Christina Mayville	Wayne Rowell
Dawn Brasley	Carol Frekey	Holly McCown	Michelle Rudolph
Shaunna Brown	Scott Grivois	David Mihachik Jr.	Jonathan Sandsmark
Tammy Brown	John Hawkes	Carianne Moody	Donna Jo Sargent
Jeffrey Call	Heather Head	Paul Neveux	Scott Thibeault
David Cyr	Irving Hemeon	Cheryl Oakes	Lisa Wilber
Jonathan Cyr			

## CHICHESTER SCHOOL BOARD REPORT

Several energy saving measures, identified in a 1980 "energy audit", have now been completed on the school building. The first of these projects was the installation of a weather-tight entry door on the westerly end of the school. The door was also designed to facilitate handicapped access. A second project replaced the overhead incandescent lighting fixtures throughout the building with energy efficient fluorescent units. The final and most involved project consisted in replacement of the existing drafty windows on the northern side of the building with new triple-glazed units. The existing glass-block wall above the windows in the classrooms was replaced with a six inch insulated wall section. This new construction should dramatically improve the comfort of the classrooms and should be less susceptible to damage from outside activities.

The cost of all of these projects was matched with federal monies available through the Governor's Council on Energy. Although it proved quite frustrating and time consuming to obtain these funds, the Board feels that savings to the taxpayer in both initial construction costs and future operating expenses made the effort well worthwhile.

A new alarm system has been connected to the school's boiler unit. The system consists of a horn and light at the front entrance door which activate if the furnace fails to turn on properly while the building is unoccupied. Anyone who observes the alarm is requested to notify the Principal and/or a School Board Member.

The administration and staff have continued work on the Accountability Plan which was started several years ago to test and monitor competency in various subject areas. Latest work has dealt with History, Language Arts and Mathematics. The Board appreciates the enthusiasm and diligence shown by the Committee which is developing the Plan. For the coming year it is planned to utilize the information gained from this work to review and assess our curriculum to assure best use of our resources on behalf of the community.

In the past year, several changes in staff organization have occurred at the School Administrative Unit #53 Office. These changes are seen by the Board as improvements in the operation and efficiency of services provided to Chichester. At the beginning of the current school year Ms. Patsy Baugh was hired to fill the position of Business Administrator. Next year Ms. Baugh will assume the position of Assistant Superintendent which is being created to include the business administrator duties as well as coordinator of curriculum review. Other internal changes will be made at the SAU office in order to make better use of staff abilities. The Board expects that these changes will allow for more efficient use of the Superintendent's time in dealing with administrative duties associated with our community.

At the beginning of this school year the District incurred substantial expenditures due to unanticipated needs for special education services. The budget was monitored very carefully to assure that overexpenditure did not occur. A great financial burden is placed on communities due to mandated State requirements which are not supported with adequate State funding. The Board is pursuing this subject with other districts and the N.H. School Board Association in hopes that Legislative changes can be made to realistically and fairly address public needs.

THOMAS N. TOWLE, Chairman  
FREDA JONES  
A. ALLAN CLARK  
Chichester School Board  
1982-1983

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

It is a pleasure to report to you about our progress as a school district. Since our primary purpose is the education of the children entrusted to us, I wish to call your attention to and compliment what I consider to be a most competent group of teachers. Their commitment to and affection for their students help to create an effective and caring learning environment. I am happy to report to you that I have seen several examples of outstanding teaching in my visits to the school. Mr. Fowler and the teachers have developed a Five Year Curriculum Plan which will have us evaluate all parts of our academic program during the next five years. It is important for us honestly to ask, "Are we doing the best possible job of teaching our students with the resources available to us?"

It is also gratifying to report to you about many community residents who have provided real help to the school by acting as school volunteers, staffing our library, or by providing assistance in improving our playground facilities. These "partnership efforts" are most helpful to us and are very much appreciated.

You may have seen the renovations completed in some classrooms in an effort to conserve energy. Glass blocks in walls have been removed and have been replaced by heavily insulated walls with new windows. Careful planning and considerable expenditure of time by the School Board resulted in an attractive, energy efficient project which was partially financed with federal funds.

Other financial news from the state is not as positive. Federal and state revenues coming to the district are declining. This decline in revenues, without any similar decline in requirements, makes our mutual job of running and financing the school program more difficult. As of this writing, we have been told to plan for less revenue in building aid, sweepstakes, block grants, and special education. This year, the state has not paid the share of the salaries for the Superintendent or Business Administrator which it formerly paid. Because of events such as these, several school districts have joined in a lawsuit against the state to contest the method of funding public education. The case, already before the New Hampshire Supreme Court, is expected to be decided by the end of the current school year.

As your Superintendent, I am pleased with and grateful for the professional efforts of our staff. Their efforts, supported by the School Board, have a great deal to do with our progress as a school system. I also wish to thank the community for their continued interest and support. We really are in a joint effort on behalf of our students.

Respectfully submitted,

GEORGE BLAISDELL  
Superintendent of Schools

## PRINCIPAL'S REPORT

The Chichester Central School opened in September 1982 with an enrollment of 202 students. The teaching staff was as follows:

Grade 1 - Johanna Hassett	Resource Room - Elaine Coffey
Grade 2 - Virginia Sanborn	Music - Mary Ewert
Grade 3 - Sue Williams	Title I Reading - Betty Cate
Grade 4 - Deborah Ingram	Guidance - Hal Stevens
Grade 5 - Jean Palenius	Speech & Language - Jane Fitzpatrick
Grade 6 - Patricia Brown	
Grade 7-8 English & Social Studies	
John Farnum	
Grade 7-8 Mathematics & Science	
James Fifty	

Along with the teachers and staff members at Chichester Central, there are other organized dedicated people in the community who are persistently working hard to better the opportunities of the students at Chichester Central School. The library aides top the list.

The P.T.O. officers are actively directing their various committees, one of which is the playground committee which is looking into ways of improving the play area at the school and to provide for more opportunities for recess activities for the younger students.

Another very active group is the gymnasium committee. This group of citizens have been active for about a year and has a goal of devising plans for possible construction of a gymnasium.

Last fall the staff members attended an all day basic first aid workshop held by the Red Cross to update them in the latest methods of first aid.

New curtains were installed by Dunbar Interiors of Concord in the 7th and 8th grade room. These were made of dry cleanable blackout material and replaced the original drapes.

Opechee Construction Management Corp. of Laconia was contracted to replace the windows on the northwest side of the school with triple glaze glass, screens and insulated walls replacing the glass blocks. The funding for this project was paid for by matching funds from the Title III federal energy program.

Joe Fecteau who maintains our furnace installed an alarm warning system on the boiler this summer. There is a red light just outside the front door that lights up when the heat goes off and a bell that can be hooked up in very cold weather.

The hot lunch program spent most of their surplus from last year to replace a freezer that was over fifteen years old. A commercial two door freezer was purchased to take advantage of receiving more government surplus food.

A block grant was received this year to purchase books for the library in the area of high interest - low level materials. This meant additional shelving was needed which the P.T.O. library committee will provide.

Respectfully submitted,

RICHARD T. FOWLER



**CHICHESTER CENTRAL SCHOOL  
LUNCH FUND  
FINANCIAL STATEMENT  
July 1, 1981 - June 30, 1982**

Beginning balance, July 1, 1981 .....	\$	1,182.26
Receipts:		
Lunch and milk sales, children .....	\$	16,187.55
Lunch and milk sales, adult .....		626.60
Snack bar sales.....		79.55
Reimbursements, 1980-81 .....		1,436.00
Reimbursements, 1981-82 .....		6,009.00
Miscellaneous.....		12.18
Total receipts .....	\$	24,350.78
Total available .....	\$	25,533.04
Expenditures:		
Food and milk .....	\$	13,537.06
Labor .....		8,151.25
F.I.C.A .....		544.55
Expendables .....		511.32
Propane gas.....		303.25
Total expenditures .....	\$	23,047.43
Balance, June 30, 1982.....	\$	2,485.61
Other program resources		
U.S.D.A. Commodities Received ( Wholesale Value).....	\$	3,304.96

**BALANCE SHEET**

Assets		
Cash balance .....	\$	2,485.61
Reimbursements due (estimated) .....		1,327.00
Food inventory, June 30, 1982.....		794.84
Commodities inventory, June 30, 1982.....		1,017.04
Expendables inventory, June 30, 1982 .....		105.59
Total working capital.....	\$	5,730.08
Number lunches served to children	20,682	
Number lunches served to adults	551	
Average per day	118	

JUNE E. HATCH  
Bookkeeper

**CHICHESTER STUDENTS ATTENDING PEMBROKE ACADEMY**  
**TUITION RATE \$2,020.00**  
**1982-1983**

**GRADE 9**

Berwick, Amy	Dandurand, Michelle	Marcellino, Salvatore	Phelps, Darlene
Booth, Mike	Dunlap, Jeffrey	Mayville, Christina	Rowell, Wayne
Brackett, Dawn	Frekey, Carol	McCown, Holly	Rudolph, Michelle
Brasley, Dawn	Grivois, Scott	Mihachik, David	Sandsmark, Jonathan
Brown, Shaunna	Hawkes, John	Moody, Carianne	Sargent, Donna
Call, Jeffrey	Head, Heather	Oakes, Cheryl	Thibault, Scott
Cyr, David	Hemeon, Irving	Ordway, Heidi	Wilber, Lisa
Cyr, Jonathan	Longval, Matthew		

**GRADE 10**

Bailat, Claude	Cavanaugh, Robert	Frost, Robert	Ordway, Cathy
Bailey, Brenda	Cleasby, Tina	Grimes, Jerry	Potter, Christopher
Berwick, Glenn	Cray, Rodney	Guy, David	Ricker, Victoria
Bourgeois, Lynne	Davison, Richard	Martel, Lena	Sykes, David
Burke, Troy	Drew, Christopher		

**GRADE 11**

Baker, Timothy	Clark, Timothy	Hemeon, Byron	Preve, Lisa
Bishop, Paul	Cushman, Kathy	Judkins, Dean	Sargent, Richard
Booth, Ellen	Dykstra, Sharon	Lucier, Dwayne	Southwick, Terrance
Boyd, Tammy	Gendreau, Paula	McIntosh, Brent	Stewart, Phil
Burke, James	Hammen, Peter	Margado, Janine	Towle, Charlene

**GRADE 12**

Aiken, Alan	Gagne, Robert	Kenneally, Carol	Rudolph, John
Bailey, Laura	Grass, Rick	Manias, Shawn	Sargent, Katrina
Brasley, Darlene	Hendee, Chantelle	Rheault, Pat	Sherman, James
Dunlap, Denise	Hillard, Susan	Rowell, Bruce	Yeaton, Warren
Flanders, Debra	Justin, Denise		

---

**STATISTICAL REPORT**  
**For the School Year Ending June 30, 1982**

Half Days in Session .....	360
Total Enrollment .....	218
Daily Average Membership .....	203.6
Percentage of Attendance .....	96.1
Average Daily Attendance of Pupils .....	176.5
(Transported)	

**1981-1982 SCHOOL PERSONNEL  
CHICHESTER TEACHER ROSTER**

POSITION	NAME	ACTUAL	BUDGETED
Principal	Richard Fowler	\$ 18,400.00	\$ 18,400.00
Intermediate	Patricia Brown	13,700.00	13,700.00
Music	Mary Ewert	2,390.00	2,320.00
Soc. Stud./Eng. 7-8	John Farnum	13,950.00	13,950.00
Math/Science	James Fifty	12,550.00	12,550.00
Primary	Johanna Hassett	13,250.00	13,250.00
Intermediate	Deborah Ingram	12,650.00	12,650.00
Intermediate	Jean Palenius	10,550.00	10,550.00
Primary	Virginia Sanborn	13,700.00	13,700.00
Primary	Sue Williams	13,350.00	13,350.00
Resource Room	Elaine Coffey	10,200.00	10,200.00
Speech Therapist	Jane Fitzpatrick	2,259.40	3,940.00
Nurse	Dorris Grace	1,900.00	1,900.00

**ENROLLMENT BY GRADES AS OF SEPTEMBER 1982**

GRADE	BOYS	GIRLS	TOTAL
1	12	10	22
2	10	10	20
3	12	12	24
4	12	16	28
5	13	17	30
6	16	14	30
7	14	10	24
8	11	13	24
TOTAL ENROLLMENT	100	102	202

**CHICHESTER CENTRAL SCHOOL  
ROLL OF PERFECT ATTENDANCE 1981-1982**

Jonathan Martel	Grade 1
Thomas Wilber Jr	Grade 1
Erin Corson	Grade 3
Glen Booth Jr.	Grade 5
Wayne Rowell	Grade 8

# ANNUAL SCHOOL HEALTH SERVICE REPORT CHICHESTER 1981-1982

## Report of Local Medical Services Number

Pupils Examined	237
Teachers Examined	4

## Report of School Nurse-Teacher

Vision Tests	236
Hearing Tests	234
Head	227
Heights	238
Weights	246
First Aid	147

## Communicable Diseases

Chicken Pox	2+
Scabies	2
Streptococcal	13

## Defects Found by School Nurse-Teacher

## Defects Found by School Nurse-Teacher

	No. of Cases	No. Treated By	No. Treated By
		Physician	
Vision	27		24
Hearing	5		5
Skin	1		1
Scalp	2		-
Posture	3		-
Speech	2		2
Teeth	8		8
Tonsils	4		2

## Clinics and Special Referrals

Sports physicals done by Nurse Practitioner from Pittsfield Medical Center.

All students found to be fit to participate in school athletics.

Dental - N.H. Voc-Tech. Dental Clinic, 180 students had their teeth cleaned and Flouride treatment.

DORRIS B. GRACE, R.N.  
School Nurse-Teacher

**BIRTHS REGISTERED IN THE TOWN OF CHICHESTER**  
**For the Year Ending December 31, 1982**

Date	Child's Name	Place of Birth	Father's Name	Mother's Maiden Name
1/14/82	Mahlstedt	Concord	Carl D. Mahlstedt	Ling Lee
2/21/82	Lauren Rose Curson	Concord	David J. Curson	Carolyn S. Soustruenik
3/1/82	Shyla Lee Shumway	Concord	Michael J. Shumway	Ann S. Quimby
4/12/82	Morgan Elizabeth Wilson	Concord	David G. Wilson	Rachel M. Goulet
4/23/82	Patricia Jeanne Hilton	Concord	James Hilton, Jr.	Virginia E. Mathis
5/7/82	Crystal Nicole Kennard	Concord	Richard M. Kennard	Sandra Cleveland
6/9/82	Taylor Margaret Dickerson	Concord	Philip I. Dickerson	Carol Mahar
6/25/82	Victoria Courtney Meehan	Concord	Edward J. Meehan	Kathryn S. Jones
7/14/82	Nathaniel Marshall Kosko	Concord	Leonard E. Kosko	Maxine A. Nolin
7/23/82	Kendra Marie Michael	Concord	Thomas J. Michael, Jr.	Karen E. Mobbs
7/28/82	Ryan Patrick McManus	Concord	Lance E. McManus	Michelle R. Neveux
8/24/82	Elizabeth Robin Scott	Concord	Tracy P. Scott	Robin L. Brison
8/27/82	Amy Beth Thibeault	Concord	Robert A. Thibeault, Jr.	Debra L. Hanscom
8/29/82	Adam David Sigal	Concord	Steve M. Sigal	Joan M. Machemer
9/2/82	Blaze Alexis Morgan	Concord	Charles M. Morgan	Linda S. Morgan
9/12/82	Peter Thomas LaPierre	Concord	Thomas D. LaPierre	Linda D. Hitchen
9/27/82	Lisa Marie Mayville	Concord	Loren T. Mayville, Sr.	Brenda L. Gilbert
10/05/82	Angela Dee Poirier	Concord	Michael A. Poirier	Rita F. Corriveau
10/10/82	Garrett Gibbs Drinon	Exeter	Joseph M. Drinon	Ann G. Pelren
10/16/82	Tiffany Ann Kenneally	Concord	Timothy J. Kenneally	Patricia A. Socha
11/25/82	Liza MaryAnn McCarthy	Laconia	Paul W. McCarthy	Sara A. Turner
11/25/82	Elizabeth Ann Gale	Chichester	David G. Gale	Marie E. Chandler
12/03/82	Ashley Anne Brack	Manchester	John J. Brack	Ann M. Conforti
12/28/82	Kelley Ruth O'Brien	Concord	Edward P. O'Brien	Vicki L. Powers

**DEATHS REGISTERED IN THE TOWN OF CHICHESTER**  
**For The Year Ending December 31, 1982**

Date	Name	Place of Death	Father	Mother
3/22/82	Leonel Alcide Poulin	Manchester		
4/02/82	John M. Mitchell	Epsom		
4/18/82	Kathleen L. Shaw	Concord		
5/18/82	Homer D. Dodge	Concord	George T. Dodge	Jane Bird
5/20/82	Jean Locke	Concord	William Lord	Grace Waitt
5/24/82	Sylvia M. Dane	Concord	George Delage	Nina Harriman
7/19/82	Pauline H. Parmenter	Concord	William V. Hoye	Minnie Cushing
11/19/82	Frank J. Hall	Concord	Earl J. Hall	Marion Carron
11/28/82	Elwin E. Edmunds	Belmont		
12/23/82	Patricia A. Sandsmark	Concord	William McCoy, Jr.	Emily Garnham

BRENDA G. FREKEY  
Town Clerk



**MARRIAGES REGISTERED IN THE TOWN OF CHICHESTER**  
**For the Year Ending December 31, 1982**

Date	Groom	Residence	Bride	Residence
1/17/82	Robert M. Ostrofsky	Chichester	Evelyn R. Sheehy	Chichester
2/27/82	Gregory J. Rauscher	Philadelphia, PA	Eileen M. Gundy	Philadelphia, PA
3/19/82	Edward L. Seay, Jr.	Chichester	Dorothy M. Heath	Chichester
3/25/82	Paul W. McCarthy	Chichester	Sara A. Stahl	Chichester
4/9/82	Robert Halstead	Monument Bch., MA	Sandra J. Burkland	Monument Bch., MA
4/17/82	Timothy J. Kenneally	Chichester	Patricia A. Socha	Chichester
4/23/82	Gene F. Bont	Cavendish, VT	Tina M. Titus	Chichester
4/28/82	Kevin J. Stark	Rochester, N.Y.	Barbara A. Jones	Rochester, N.Y.
5/14/82	Bernard A. Mitchell, Jr.	Chichester	Paula A. Sargent	Pembroke, N.H.
5/28/82	Donald G. Lippincott	Chichester	Audrey A. Schneider	Chichester
5/29/82	Richard M. Kennard	Chichester	Sandra E. Cleveland	Chichester
6/19/82	David C. McLachlan	Chichester	Kimberley A. Luppens	Daly City, CA
6/26/82	Thomas A. Dennison	Chichester	Susan M. Kouri	Allenstown
6/23/82	Bruce A. Demers	Pembroke	Deborah A. Sherman	Chichester
7/17/82	Charles T. Rand	Chichester	Janet L. Witham	Loudon
7/31/82	Lawrence L. Roy, Jr.	Chichester	Maryann Little	Chichester
8/14/82	Russell D. Ricker	Chichester	Mary Jane Blouin	Allenstown
8/28/82	Michael R. McLean	Chichester	Debra F. DiNunno	Manchester
9/11/82	Dennis R. Guy	Chichester	Lynn M. LaCasse	Pittsfield
9/18/82	David A. Hewes	Loudon	Deborah A. Hatch	Chichester
10/9/82	Bruce A. Cooper	Chichester	Delores A. Colcord	Penacook
10/30/82	Charles W. Fiske, Jr.	Chichester	Janice A. Coombs	Chichester
11/6/82	Harry A. Gardner, Jr.	Warren, RI	Susan G. Pratt	Warren, RI
12/31/82	Peter J. Galipault	Boston, MA	Nancy Bellantone	Boston, MA

BRENDA G. FREKEY  
Town Clerk

# REAL ESTATE ASSESSMENT AND TAX FOR THE YEAR 1982

NAME	ASSESS- MENT	TAX	NAME	ASSESS- MENT	TAX
Abbott, Ines S. & Samuel	\$ 4,500	88.65	Blackman, Helen	8,000	157.60
Adams, Blake E.	71,300	1,418.66	Bloomstrom, R.G. Lazy River	11,000	216.70
Adams, Blake E.	5,200	112.44	Blumit, Vincent	22,800	459.16
Ainsworth, Stepen P. & Frances M.	51,800	970.46	Boisvert, Richard R. & Maureen A.	45,100	838.47
Alosa, Pasquale M. & Lisa	6,300	124.11	Bond, Michael A. & Kathy L.	63,000	1,241.10
Ames, Harold W. & Joan M.	37,900	746.63	Booth, Glen D. & Linda M.	8,300	163.51
Anderson, Donald W. & Frances W.	67,300	1,275.81	Booth, Ralph K. & Diane M.	31,600	622.52
Anderson, Robert Jr. & Lorraine	60,200	1,185.94	Borg, Herbert F. & Rose M.	39,060	769.48
Anderson, Thomas & Marion	7,100	139.87	Boyd, John E. & Nancy B.	49,500	975.15
Arell, Velnak	2,200	.00	Brack, John J. Jr. & Anne C.	82,800	1,631.16
Arpin, Richard Joseph	8,400	165.48	Brackett, William L. & Sherry J.	27,400	539.78
Ashby, Edwin R. & Marilyn R.	12,400	35.85	Brackett, William R. & Brenda J.	4,700	92.59
Audet, Michael	35,500	709.35	Brasley, Donald V. & Judith E.	38,600	710.42
Austin, Joseph A.	6,000	118.20	Brehm, Stanley & Candace C.	50,900	1,002.73
Austin, Joseph A.	16,700	328.99	Brehm, Stanley W. & Candace C.	5,100	100.47
Austin, Joseph A.	14,200	279.74	Briggs, Chester	75,900	1,510.18
Baas, John C.	24,900	490.53	Brochu, Ernest L. & Darlene	66,200	1,304.14
Bailat, Paul D. & Edith M.	53,900	1,011.83	Brooks, M. Katherine	53,400	1,051.98
Bailey, Andrew F. & Patricia	72,000	1,368.40	Brosi, Edward & Mary	3,500	68.95
Bailey, Charles	2,400	47.28	Brown, Cheryl	42,600	839.22
Bailey, Don W. & Winifred H.	83,100	1,587.07	Brown, Gary & Mary	55,700	1,097.29
Bailey, Helena	41,300	813.61	Brown, John C. & Sandra K.	130,000	2,561.00
Bailey, James & Kathy	40,300	793.91	Brown, John C. & Sandra K.	7,200	141.84
Bailey, Nancy B.	48,200	949.54	Brown, John C. & Sandra K.	7,700	151.69
Bailey, Theodore G. & Edna B.	7,500	5.91	Brown, John C. & Sandra K.	6,000	118.20
Bailey, Theodore G. & Edna B.	86,200	1,350.67	Brown, John C. & Sandra K.	11,400	224.58
Baker, Bessie S.	95,400	1,879.38	Brown, Joseph & Patricia	9,000	117.30
Baker, Bessie S.	14,700	289.59	Brown, Joseph P. & Patricia	70,800	1,394.76
Baker, Bessie S.	27,300	537.81	Brown, Mabel L.	59,100	1,114.27
Baker, Robert & Carol A.	32,000	580.40	Brown, O. Bruce & Marjorie A.	3,200	73.04
Banks, David A. & Alice L.	101,800	2,005.46	Brown, O. Bruce & Marjorie A.	31,500	630.55
Banks, David A. & Alice L.	18,200	358.54	Brown, O. Bruce & Marjorie A.	49,300	981.21
Barrett, Richard W. & Sharon L.	28,300	507.51	Brown, Shirley	56,000	1,053.20
Bartlett, Edbridge M. & Winifred	25,100	444.47	Bryan, Brady L. & Mary M.	16,900	332.93
Bartlett, Robert B.	56,500	1,124.18	Burke, Walter M. & Joan M.	43,200	801.04
Bartlett, Robert B.	28,100	563.57	Burleigh, Daniel C. & Virginia Y.	65,300	1,286.41
Batchelder, Percy C.	47,700	939.69	Button, Bryan J.	5,100	100.47
Bates, James & Eunice	8,500	167.45	Cailler, Ann P. & Leo	85,900	1,642.23
Bates, James E. Jr. & Eunice	69,700	1,323.09	Call, Charles E. & Jane B.	2,700	53.19
Bates, John H. & Edith P.	61,200	1,099.69	Call, Blanche Z.	89,500	1,669.08
Bates, John H. & Edith P.	4,200	82.74	Call, Dennis & Denise	49,300	971.21
Bates, John H. & Edith P.	6,500	21.47	Callaghan, William G.	5,200	102.44
Baum, Roy A. & Kathleen	22,100	385.37	Capobianco, Ralph T. & Barbara	55,700	1,097.29
Beaulieu, Robert & Sandra	50,900	1,002.73	Carter, David F. & Beulah M.	49,900	983.03
Becker, Jerome & Carmella	6,700	131.99	Carter, Ellen	4,300	.00
Belanger, Alfred & Ora	37,300	734.81	Castellano, Paul & Irene	19,600	386.12
Belhumeur, Robert P. & Karen J.	79,100	1,499.17	Caswell, Alice	9,800	193.06
Bell, J. Phillip & Kathleen E.	44,700	880.59	Catapano, Nicholas V. & Cindy L.	6,100	120.17
Bellantone, Janice	71,200	1,290.05	Cavanaugh, Brian & M. Jane	65,100	1,282.47
Bennett, Dean M.	38,400	756.48	Chagnon, Frederick L. & Donna	24,400	430.68
Bennett, Harold J.	71,800	1,428.60	Chagnon, Wilfred & Doris	4,100	80.77
Bernard, Emile R. & Ethel	23,800	56.93	Chagnon, Wilfred	3,200	9.06
Berwick Glen E. & Lois G.	64,600	1,272.62	Cheney, Donald & Dorothy	40,200	741.94
Bickert, David P.	63,600	1,252.92	Chichester Telephone Co.	36,600	721.02
Bilodeau, Richard D. & Rebecca	43,500	806.95	Chichester, Town of	2,200	43.34
Binning, Dennis W. & Phyllis J.	102,200	2,013.34	Chichester, Town of	3,400	66.98
Binning, Dennis W. & Phyllis J.	6,700	131.99	Clark, A. Allan & Judith M.	61,500	1,211.55
Biron, Richard M. & Nancy A.	45,700	900.29	Clark, Carroll P. & Viola M.	45,700	900.29
Bishop, Priscilla T.	28,300	557.51	Clark, W. Murray & Barbara A.	23,600	464.92
Blackman, Helen	78,100	1,488.57	Clark's Grain Store, Inc.	75,300	1,483.41
Blackman, G.L. Church of Savior	46,500	916.05	Cleasby, Lawrence C. & Ethel F.	230,400	4,538.88
Blackman, G.L. Church of Savior	28,200	555.54	Cleasby, Lawrence C. & Ethel F.	19,100	376.27

Cleasby, Lawrence C. & Ethel F.	109,100	2,149.27	Drew, Edward G. & Beverly M.	58,800	1,169.94
Cleasby, Lawrence C. & Ethel F.	34,700	683.59	Drew, Edward G. & Beverly M.	10,300	212.91
Cleasby, Lawrence & Ethel	47,400	933.78	Drew, Richard & Hazel	36,800	724.96
Cleasby, Lawrence & Ethel	44,700	880.59	Drew, Richard C. & Madeline	42,200	687.17
Cleveland, Katherine	2,000	39.40	Drinon, Joseph M. & Anne P.	114,900	2,213.53
Clough, Charles H. & Francis	28,500	561.45	Drinon, Joseph & Anne	25,000	492.50
Coburn, Andrew Sr. & Carmel	41,100	809.67	Drolet, Mamie L.	20,900	98.11
Cochran, Merlin F. & Pauline M.	46,900	873.93	Drolet, Phyllis	4,600	16.45
Coffey, Ronald H. & Elaine R.	9,800	193.06	Dube, Charles I. & Irene C.	47,600	937.72
Coffey, Ronald H. & Elaine R.	6,900	135.93	Ducharme, Sandra L.	38,600	760.42
Colbert, John & Irene C.	70,800	1,344.76	Duford, Ronald & Heather	62,800	1,187.16
Colby, Peter F.	39,400	776.18	Dunlap, Donald W. & H. Diane	49,300	971.21
Concord Electric Co.	355,385	7,001.08	Dunlap, Michael & Diane	41,800	823.46
Conway, John F. & Emiko B.	68,200	1,343.54	Dykstra, George & Anna Mae	115,500	2,275.35
Coombs, Bessie	34,300	675.71	Dyment, Wendall R. & Helen L.	50,200	938.94
Coons, Jane	7,600	159.72	Eckhardt, Ralph F. & A. Jean	59,800	1,178.06
Corriveau, Robert & Nancy	69,600	1,371.12	Edmond, Catherine H.	46,700	919.99
Corson, Thomas & Judith	76,400	1,505.08	Edmonds, Christopher	7,900	155.63
Corson, Thomas & Judith	1,500	29.55	Edmunds, Edward Scott & Olive A.	52,500	984.25
Costanzo, Sam	27,800	449.16	Edmunds, Gerald C. & Esther	83,800	1,588.81
Craigie, Bruce A. & Patricia L.	40,800	803.76	Edmunds, Gerald C.	11,100	26.89
Cray, William R. & Joan L.	55,250	1,088.43	Edmunds, Robert	49,000	965.30
Cray, William R. & Joan L.	13,900	189.91	Egan, Joseph R. & Carol A.	55,600	1,045.32
Croke, Thomas F. & Dorothy M.	70,900	1,396.73	Einhorn, William & Victoria	48,700	959.39
Cross, Donna	43,300	863.01	Eisenhauer, Beverly	5,700	112.29
Cummings, Howard A. & Norma R.	2,300	55.31	Elliott, Harry T. Estate of		
Cummings, Howard A. & Norma R.	3,400	76.98	c/o Welch, R.	6,900	135.93
Currier, John L. & Elaine I.	10,700	220.79	Ellis, Arthur B.	67,000	1,319.90
Cusano, Lee J. & Angela M.	5,200	102.44	Ellsworth, John & Beth Ann	8,500	15.37
Cushman, David E. & Sylvia	35,600	701.32	Emerson, Lucy J. &		
Cyr, Nathan R. & Phyllis S.	64,200	1,214.74	Clifton A. Estate of	30,800	606.76
Dandurand, Paul & Kathryn	71,500	1,408.55	Estabrook, Robert H. & Theresa M.	8,200	161.54
Dane, Wesley F. & Sylvia D.	42,200	781.34	Estes, Frederick E. Jr.	45,600	898.32
Daniels, Clinton	33,700	673.89	Faford, Leo	5,900	66.23
Danna, Joseph J. & Judith	59,800	1,178.06	Farnsworth, Calvin M. & Lois N.	40,200	791.94
Darby, C. Richard & Pauline A.	18,000	354.60	Faulkner, M.	4,600	90.62
Darling, Frank E. Jr. & Helen K.	163,800	2,560.25	Fedolfi, James L. & Clare M.	55,100	1,085.47
Daroska, Benjamin & Eleanor	81,400	1,603.58	Fedolfi, James L.	30,500	600.85
Daroska, Benjamin & Eleanor	12,600	248.22	Feeny, Robert N.	11,600	228.52
Daroska, Eleanor & Leavitt E.	10,400	204.88	Feuerstein, Robert G. & Kathleen	75,400	1,485.38
Daroska, Eleanor & Leavitt, E.	7,600	149.72	Fife, Roscoe	7,700	151.69
Dauteuil, John E. & Lee, David C.	19,600	396.12	First National Mortgage Assoc.	48,500	965.45
Dauteuil, John E. & Lee, C. David	80,500	1,601.71	Fischer, Diana H.	8,300	163.51
Davison, Richard J. & Carolee A.	23,500	462.95	Flanagan, David M. & Diana M.	21,000	413.70
Day, Richard	10,900	214.73	Flanagan, David M. & Diana M.	9,500	197.15
Dean, James J.	42,400	835.28	Flanders, Ann F.	24,300	478.71
Debold, Richard	53,200	998.04	Ford, Robert A. & Elsie M.	35,800	655.26
Defreitas, Daniel J.	46,600	918.02	Fowle, Sidney H. & Ethelyn	33,200	555.54
Delsesto, John & Rebecca	4,700	102.59	Fox, Thomas J. & Marie G.	180,600	3,175.34
Dennerly, Virginia	21,100	415.67	Frangione, Donald A. & Barbara J.	99,300	1,574.23
Dennison, Richard N. & Elizabeth	63,500	1,200.95	Freese, William S.	6,700	131.99
Derry, Joyce	46,200	910.14	Frekey Edward H. & Brenda G.	51,100	956.67
Desroches, Roger G.	18,000	354.60	Frekey, Edward H. & Brenda G.	54,000	1,063.80
Dexter Shoe	203,300	4,045.06	Frekey, Edward H. & Brenda G.	15,500	18.12
Dickerson, Philip I. & Carol	64,100	1,262.77	French, Leland H.	24,500	482.65
Dickinson, Gary & Shelley	40,900	805.73	Frost, Richard & Mary	44,100	818.77
Dietlein, Richard F.	20,400	74.86	Gagne, Robert A. & Kathleen	67,600	1,331.72
Dietlein, Richard F. & George C.	49,300	971.21	Gagnon, Ernest J. & Gladys	38,000	698.60
Dixon, Etal & Vivian	14,600	287.62	Gale, David & Marie C.	2,500	49.25
Dlubac, Charlotte C.	38,100	750.57	Gale, David & Marie	64,500	1,270.65
Dobbins, William M. & Patricia L.	9,700	191.09	Gale, David & Marie C.	76,400	1,505.08
Dodge, Leonard K. & Upton, Fern	123,100	2,425.07	Gale, David G. & Marie	9,800	193.06
Dodge, Leonard K. & Upton, Fern	52,700	1,038.19	Gale, David G. & Marie	15,200	299.44
Doherty, Edward & Patricia	56,200	1,107.14	Gale, David G. & Marie	19,800	390.06
Donovan, John & Robin	32,300	636.31	Gale, David G. & Marie	120,640	2,376.61
Drew, Edward	27,600	553.72	Gale, David G. & Marie	9,000	177.30



Gale, David G. & Marie	9,000	177.30	Heggie, Irene A.	10,400	264.88
Gamache, Libby June	61,100	1,153.67	Heggie, Irene A.	35,800	98.50
Gamache, Paul & Emma	8,600	169.42	Hemeon, Robert, Heir of	48,800	971.36
Genest, Ethelyn & Booth, Linda	31,200	614.64	Hemond, R. & J. & Jones, J. & B.	16,400	323.08
Genest, Ethelyn	13,100	258.07	Hemond, Ronald & Jones, J. Paul	12,100	238.37
Genest, Ethelyn	42,500	837.25	Hendee, John J. Jr. & Carol A.	55,700	1,047.29
George, Maurice C. & Marion E.	80,500	1,097.53	Henshaw, Robert & Natalie	52,000	974.40
Germersdorf, Kathie E.	35,200	496.44	Herbst, Benjamin S. & Maryjane	146,500	2,886.05
Germersdorf, Kathie E.	18,500	364.45	Hersh, Barry R. & Terry L.	6,300	124.11
Germersdorf, Kathie E.	13,300	262.01	Hilliard, Harold C. & Ina R.	6,700	131.99
Gilbert, Dennis & Donna	71,200	1,402.64	Hilliard, Harold C. & Ina R.	39,500	778.15
Gilchrist, Patrick E.	10,100	198.97	Hilton, James A. & Joyce M.	91,000	1,792.70
Godfrey, Herbert E. & Armilie R.	49,500	985.15	Hilton, James A. & Joyce M.	51,800	1,020.46
Godfrey, Herbert E. & Armilie R.	11,400	234.58	Holmes, David & Elizabeth	52,600	986.22
Goodson, Ruth A.	46,200	910.14	Horn, Gertrude C. & James P.	55,900	337.86
Gorham, Bruce	4,800	94.56	Horner, Glenn A.	4,500	88.65
Gounder, Paul & Priscilla	36,200	713.14	Hough, Christian L. & Carol T.	27,700	555.69
Grace, Faye E.	42,000	630.40	Houle, Terrance A. & Margery W.	62,300	1,177.31
Grass, Clyde R. & Winifred F.	81,200	1,599.64	Howe, Darwin	9,300	183.21
Gray, Leslie B.	9,100	179.27	Huckings, Evelyn	700	13.79
Gray, Robert & Denise	88,400	1,741.48	Humphrey, Gordon J. & Patricia	225,900	4,450.23
Greeley, Carl W. & Beverly H.	66,300	1,256.11	Hunsberger, Richard F.	700	13.79
Green, Florence L.	5,400	116.38	Huntington, Jonathan & Eleanor	7,500	10.05
Green, Florence L.	18,900	382.33	Huntington, Jonathan & Eleanor	11,800	15.76
Griggs, Frank L. & Ellen P.	29,200	575.24	Hussey, Alvin R. & Daisy K.	57,800	1,138.66
Griggs, William & Patricia	1,900	37.43	Hussey, Alvin R. & Daisy K.	18,000	354.60
Griggs, William F. & Patricia J.	38,700	762.39	Hussey, David W. & Naomi J.	64,700	1,274.59
Grimes, Jerry H. & Marilyn T.	63,800	1,256.86	Hussey, Edwin W. & Dorothy N.	102,200	1,540.97
Grisson, Hugh M. & Jean G.	90,900	1,808.64	Hussey, Edwin W. & Dorothy N.	27,500	541.75
Grisson, Hugh M. & Jean G.	8,100	169.57	Hussey, Edwin W. & Dorothy N.	19,300	76.04
Grivois, Stephen A. & Shirley	39,000	718.30	Hussey, Edwin W. & Dorothy N.	33,300	145.98
Guertin, George P. & Doris R.	67,100	1,321.87	Hussey, Edwin W. & Dorothy N.	20,500	403.85
Guy, Lawrence & Therese G.	28,500	561.45	Hutchinson, Gladys M.	27,300	537.81
Hackney, Robert J. & Audrey	35,800	384.84	Hutchinson, Gladys M.	5,000	98.50
Hackney, Robert J. & Audrey	63,200	1,195.04	Hutchinson, John B.	21,600	425.52
Hadley, Grace	39,500	581.15	Indian Head National Bank	63,900	1,258.83
Hahn, Eric & Nancy Jo	47,500	885.75	Indian Head National Bank	10,900	214.73
Hall, Douglas & Karen	48,700	959.39	Ingram, Willis & Deborah	65,400	1,288.38
Hall, Frank J. & Marion D.	74,500	1,467.65	Ingram, Willis & Deborah	6,700	131.99
Hallquist, C. David & Joan B.	26,700	535.99	Jacobs, Burton & Marilyn S.	42,100	829.37
Hamel, Douglas H. & Cornelia M.	72,100	1,420.37	Jenkins, Steven A.	6,300	124.11
Hamel, Douglas	7,000	137.90	Jenks, Raymond & Elizabeth	51,100	1,006.67
Hamilton, Diana P.	8,200	161.54	Jenks, Raymond & A. Elizabeth	5,600	110.32
Hamilton, Diana P.	34,700	59.89	Jennings, Earl E. & Dorothy	30,000	591.00
Hamlin-Morin, E. & Morin J.	64,600	1,272.62	Jewell, Harold L. & Lorene	46,800	931.96
Hammen, Peter G. & Ruth E.	115,200	2,219.44	Johnson, Michael & Emily	54,000	1,063.80
Hammen, Peter G. & Ruth H.	25,400	500.38	Johnson, Michael & Emily	6,800	133.96
Harris, Robert G. & Carol R.	54,800	1,029.56	Johnson, Michael & Emily	20,700	407.79
Harrison, William G. & Bertha M.	43,000	797.10	Johnson, Robert L. & Barbara L.	57,800	1,138.66
Harvey, Linval D. & Doris C.	16,500	325.05	Jones, Lester G. & Martha	50,200	938.94
Hasbrouck, Wilfred & Constance	65,800	1,296.26	Jones, Lillian & Crowley, Fay	49,300	971.21
Hasbrouck, Wilfred & Constance	9,900	195.03	Jones, William L. & Freda A.	142,400	2,755.28
Haskett, William F. & Margaret	59,600	1,174.12	Jones, William L. & Freda A.	8,500	167.45
Haskins, Ruth E.	46,400	914.08	Jones, William L. & Freda A.	35,100	691.47
Hatch, Albert - Beanstalk Store	45,700	900.29	Jordan, Jeffrey & Deborah	55,100	1,085.47
Hatch, Albert L. & Geraldine	40,700	801.79	Jordan, Jeffrey C. & Deborah C.	16,900	332.93
Hatch, Frank B. Jr. & June E.	47,200	879.84	Jordan, Robert W. & Phyllis W.	66,900	1,267.93
Hatch, Frank B., III	16,300	321.11	Jurta, Wayne D. & Janice D.	8,800	173.36
Head, R. & A. Heirs of Gibbs	94,600	1,863.62	Justin, George & Rachelle	51,800	1,020.46
Healey, Jeffrey	3,400	66.98	Kelley, James C.	53,400	1,001.98
Heartz, Joan	31,600	622.52	Kelly, Douglas P. & Sara H.	43,100	849.07
Heath, Richard A., Jr.	39,800	784.06	Kendall, A.E.	47,000	925.90
Heath, Wayne A.	4,900	106.53	Kendall, Alice	9,400	185.18
Hedstrom, Herbert D. & Kathleen	59,800	1,128.06	Kendall, A. or L. or Robinson, J. or M.	41,100	809.67
Hedstrom, Herbert D. & Kathleen	14,500	285.65	Kendall, Lloyd A. & Barbara A.	74,100	1,409.77
Heggie, Irene A.	110,300	2,172.91	Kenneally, Richard H. & Judy	50,500	994.85

Kenneally, Thomas Jr. & Marion	62,100	1,173.37	Maher, Richard G.	58,800	1,158.36
Kenneally, Thomas Jr. & Marion	3,900	76.83	Mahlstedt, Carl D.	81,600	1,557.52
Kimball, Luellan	6,100	120.17	Marcellino, Steven	42,400	845.28
Kimball, Luellan & Rose A.	10,200	200.94	Marden, Eleanor L.	52,100	1,026.37
King, Alice Annie	48,900	963.33	Marden, Linwood	60,900	1,011.60
Kinsman, Gary J. & Barbara A.	6,200	122.14	Marden, Shirley A.	19,600	270.38
Kneeland, Mark A. & Wendy R.	44,500	876.65	Marshall, Marguerite F.	14,900	293.53
Knight, Kenneth & Carol B.	32,200	584.34	Marston, Fred M. & Doris L.	39,100	770.27
Knight, Kenneth & Carol B.	1,700	33.49	Marston, Harvey A.	2,600	51.22
Kosko, Chet & Barbara	63,300	1,197.01	Martel, Maurice G. & Beatrice J.	58,800	1,158.36
Kosko, Leon E. & Maxine A.	59,500	1,083.11	Mason, Edwin W. & Lillian M.	12,500	196.25
Kosko, Maurice	5,600	110.32	Massimino, Joseph T. & Sandra	4,600	90.62
Kosko, Peter & Stasla	59,700	1,176.09	Mattice, Emily E.	54,900	1,081.53
Krerowicz, Ronnie & Linda	2,600	51.22	Mattice, Ronald B.	54,600	1,075.62
Krochmal, James H. & Gloria	50,100	986.97	Mayville, Allen Sr. & Virginia	47,200	701.32
Ladd, Levi	300	5.91	Mayville, Allen G. & Virginia	7,400	145.78
Ladd, Lucille A. & Betty G.	72,500	1,428.25	Mayville, Allen G. Sr. & Virginia	83,000	1,528.72
Laduke, Robert N. & Catherine	19,300	380.21	Mayville, Allen G. Sr. & Virginia	12,300	242.31
Lafleur, Wayne A. & Janice	2,800	55.16	Mayville, Allen G. Jr. & Cynthia	47,900	943.63
Lake, Doris M.	37,600	740.72	Mayville, Thomas E.	28,000	501.60
Lake, Doris M. & Hackney, Audrey	29,200	575.24	McAnney, Robert H. & Faye S.	88,000	1,733.60
Lambert, Gary & Shelia	56,700	1,116.99	McCabe, James	23,700	416.89
Lamora, James L. & Gladys V.	9,700	191.09	McCown, Pauline	51,300	1,010.61
Lamper, Lewis H. & Arlene L.	5,900	116.23	McDuffie, Daniel M. & Betty M.	57,000	1,022.90
Lamper, Lewis H. & Arlene L.	38,100	750.57	McIntosh, Lewis & Joanna	59,800	1,178.06
Langmaid, Charles	3,300	65.01	McIntosh, Mark & Lori	5,150	101.46
Lapierre, Thomas D. & Linda D.	29,100	573.27	McLachlan M.C. & MacDonald J.J.	108,000	2,077.60
Lavin, Joseph S. & Florence E.	42,600	839.22	McLean, Michael	7,100	149.87
Lawson, Cynthia	73,600	1,449.92	McManus, Lance E. & Michelle	11,500	226.55
Leavitt, Eunice M.	26,900	529.93	McNeil, Burton	5,700	112.29
Leavitt, Eunice R. & Daroska, E.	2,500	49.25	Meehan, Edward J.	78,100	1,538.57
Leavitt, Eunice M. & Daroska, E.	5,700	112.29	Meehan, Edward J.	1,400	27.58
Lechthaler, Florence B.	75,900	1,495.23	Meehan, Edward J.	22,900	78.80
McDewell, Canute Lee & C.	38,500	758.45	Meier, Ernest O. & Margaret M.	6,000	118.20
Lemay Enterprises	7,100	139.87	Merrill, Karl	75,600	1,411.31
Lemay, Frank H. & Joyce	41,800	823.46	Merrill, Karl	12,600	248.22
Lemmon, Frederick	2,400	57.28	Methodist Church Parsonage	31,500	620.55
Lemmon, Richard E. & Karin R.	86,500	1,704.05	Michael, Thomas & Karen E.	44,500	826.65
Lemmon, Richard E.	173,600	3,419.92	Mihachik, David A. & Kathleen	34,900	687.53
Lenahan, James B. & Joyce E.	39,300	724.21	Miller, Ernest Ralph & Deborah	45,600	898.32
Lesieur, Donald R.	47,000	925.90	Millette, Richard D. & Sandra	67,200	1,109.74
Levesque, Rene J. & Nancy E.	57,200	1,076.84	Millican, John H. Jr. & Helen	230,100	4,532.97
Lewis, Donovan & Judith	5,900	116.23	Milo, Jean I.	101,700	2,003.49
Libby, Robert & Fogg, Deborah	6,200	122.14	Mitchell, Bernard A., Sr.	61,000	1,201.70
Lienhart, Robert L. & Elaine M.	58,500	1,040.59	Mitchell, Courtland & Sylvia	56,400	1,111.08
Lindquist, John Jr. & Ruth V.	31,800	626.46	Mitchell, Edward S.	16,200	319.14
Lingner, Thomas & Karen	45,600	848.32	Mitchell, John M.	18,000	354.60
Locke, Charles Jr. & Meredith	74,500	1,467.65	Mitchell, Richard & Francenia	20,800	409.76
Locke, Harley Jr. & Catherine	36,300	725.11	Mobbs, Michael & Diane M.	47,000	925.90
Locke, Jean	27,600	543.72	Mobbs, Oliver Jr. & Marion A.	70,100	1,330.97
Locke, Lillian	5,700	112.29	Mobbs, Walter Louis	19,500	384.15
Locke, Ruel	15,100	307.47	Mobbs, Richard & Maisie	44,900	834.53
Longley, Ernest E.	62,800	1,187.16	Mobbs, Ruth F.	66,000	1,250.20
Lucier, David H. Jr. & Darlene	20,900	411.73	Mobbs, Ruth F.	18,800	370.36
Lucier, Wilfred E.	49,400	973.18	Mobbs, James O. & H. Christine	55,800	1,049.26
Luikmil, Jaan G. & Jo Ann	39,700	782.09	Mobbs, James O. & H. Christine	7,400	145.78
MacCleery, Russell E.	106,800	2,103.96	Monette, Maude T. & Ernest O.	58,600	1,154.42
MacCleery, Russell E.	5,000	98.50	Moody, Judith R. & Miller, Ell	68,600	1,351.42
MacCleery, Russell	65,700	1,294.29	Morgan, Charles & Linda	23,400	460.98
MacCleery, Russell E.	46,100	908.17	Morrin, Marty	5,900	66.23
MacCleery, Russell E.	38,400	307.22	Morrison, Randolph D. & Mary E.	38,500	708.45
MacCleery, Russell E.	700	13.79	Morse, Robert L. & Mary Ann	40,800	753.76
MacCleery, Steve	18,800	370.36	Moses, Alvin	43,000	847.10
MacRae, Alexander A. & Sanna R.	59,000	1,162.30	Moses, Alvin R.	5,700	112.29
MacRae, Steven A.	13,300	262.01	Moses, Fred A.	61,000	1,201.70
Maguire, John B.	4,300	84.71	Moses, Fred A.	105,000	2,068.50



Moses, Fred A. & Estelle B.	13,600	267.92	Phelps, Dana I. & Theresa M.	69,700	1,373.09
Munn, Edmund, Heir of	6,000	118.20	Philbrick, L.W. & Scamans, R.A.	60,900	1,099.73
Munsey, Ray W.	67,000	1,269.90	Phillips Auto Sales	37,500	738.75
Murphy, Cliftine A.	14,900	243.53	Pike, Earle W. & Emily	60,600	1,193.82
Murphy, Thomas & Arlene	80,500	1,585.85	Pike, Francis & Evelyn	48,300	951.51
Murray, James M. & Susan D.	52,000	1,024.40	Pike, Francis E. & Evelyn J.	7,700	151.69
Muzzey, Willis C. & Edith W.	50,800	950.76	Pike, F.E. & Hammond, G.P. & P.	26,200	516.14
Myers, Robert B. & Elizabeth	60,500	1,141.85	Pike, Gordon	7,000	137.90
Nader, Frederick & Elizabeth	9,900	195.03	Pike, Ronald J. & Velna B.	66,700	1,313.99
Nadreau, Hector	22,100	37.43	Pike, Velna	17,200	338.84
Nash D. & Nelson C.	30,000	601.00	Pike, Velna B.	6,400	126.08
Nelson, Eugene & Dorothy	46,400	864.08	Pike, Ronald J. & Velna B.	2,200	43.34
Nelson, Patricia & Russell	49,800	981.06	Pine Lake Inc. c/o Lambert J.	84,800	1,687.27
Neveux, Robert & Joyce L.	73,700	1,451.89	Piroso, Joseph A. & Mary E.	40,400	745.88
New England Telephone Co.	3,200	63.04	Pizzo, Joseph	20,400	351.88
Nichols, Arthur M. & Laurie E.	15,000	295.50	Plumb, Rubie	41,100	809.67
Nichols, Arthur M. & Laurie E.	52,800	1,040.16	Plummer, Cal & Brenda	51,700	1,018.49
Nichols, Dale S. & Virginia M.	43,100	799.07	Plummer, Carroll E. & Debra C.	53,700	1,057.89
Nickerson Austin	60,200	1,185.94	Poisson, Donald W. & Mary I.	8,900	175.33
Noel, Lucille & Carson, Heather	45,200	840.44	Potter, Duane O. & Eldora T.	58,100	1,144.57
Noonan, Richard	58,800	1,158.36	Poulin, Dorothy S.	5,400	106.38
Noonan, Richard & Barbara	2,800	55.16	Poulin, Dorothy S.	18,600	366.42
Norman, Seymour & Edith C.	11,000	216.70	Poulin, Leonel A. & Dorothy S.	62,400	1,080.78
Northern Manor Trailer Park	47,300	701.32	Presby, Arthur & Linda	87,200	1,667.84
Norton, Arthur J.	6,600	130.02	Preve, Edward R. Jr. & Suzanne T.	58,200	1,146.54
O'Brien, Edward	43,700	870.89	Price, Paul A. Sr. & Beatrice E.	52,100	326.37
O'Brien, Edward	37,400	746.78	Prickett, John D. & Anita K.L.	68,100	1,341.57
O'Brien, Joseph M.	34,400	677.68	Provencher, Gerard & Sandra	76,400	1,455.08
Oakes, Herbert	39,500	778.15	Provencher, Gerard & Sandra	75,000	1,477.50
Oakes, John H. & Pauline D.	32,500	640.25	Public Service Company	148,300	2,921.51
Oliver, Malcolm C.	8,400	165.48	Raatz, Grant E.	2,500	49.25
Ordway, Dana G. & Carol G.	48,100	947.57	Rajpolt, Michael & Linda Lee	4,500	88.65
Ordway, Edward Jr.	6,400	126.08	Rajpolt, Michael & Linda	5,100	100.47
Ordway, Gary F. & Judy P.	48,300	951.51	Rand, Thornton E. & Pauline E.	56,000	1,053.20
Ordway, Helen B & Edward Jr.	40,400	745.88	Randall, Lucille	70,000	883.55
Ordway, Mary F.	72,800	1,434.16	Rasanen, John & Carolyn	31,400	618.58
Ordway, Paul	18,200	358.54	Rasanen, John & Carolyn	4,700	92.59
Palisi, Anthony J. Jr. & Ruth	54,900	1,081.53	Rasanen, John & Carolyn	2,200	43.34
Palisi, Anthony J. Jr. & Ruth	3,700	72.89	Rauter, Udo & Linda L.	44,900	884.53
Palmer, David A. & Judy	54,100	1,065.77	Redmond, Everett W. & Frances	44,900	884.53
Palmquist, Muriel	81,100	1,597.67	Reed, Clark E.	10,700	21.08
Paradis, Gerard & Ellen Y.	11,700	37.43	Reed, Edgar Jr.	44,000	816.80
Paradis, Gerard & Ellen Y.	10,700	210.79	Reed, Edgar Jr. & Gwendolyn L.	13,900	273.83
Parker, Charles G.	72,300	1,424.31	Reed, Edgar M. Sr. & Pauline	90,700	1,365.80
Parker, H. Franklin & Alice M.	56,000	1,103.20	Reed, Edgar M. Sr.	10,000	197.00
Parmenter, Pauline	20,000	394.00	Reed, Edgar M. Sr. & Pauline	15,700	28.47
Parmenter, Pauline	74,600	1,419.62	Reed, Edgar M. Sr.	13,200	260.04
Paulison, William J.	6,400	126.08	Reed, Edgar M. Sr.	24,400	480.68
Paveglio, J. David & Carmel	6,700	131.99	Reed, Edgar M. Sr.	6,700	41.57
Paveglio, Michael M. & Cynthia	17,600	296.72	Regan, William J.	53,500	1,064.49
Pelillo, James M. & Edith M.	42,400	785.28	Reynolds, Edward J. & Barbara A.	70,500	1,338.85
Pelillo, James & Wahanita J.	19,800	400.06	Ricapito, Vito & Alice	69,500	1,319.15
Penzance Properties	146,100	2,878.17	Richardson, Robert A. & Debra A.	6,900	135.93
Perron, Raymond A. & Dorothy M.	33,100	662.07	Ricker, Harold Jr. & Gloria	1,200	23.64
Perron, Leo E. & Helen A.	81,300	1,601.61	Ricker, Kempton	8,300	173.51
Peters, Dorothea	7,600	149.72	Ricker, Larry E. & Vivian G.	30,800	606.76
Peters, Dorothea	4,600	90.62	Ricker, Lloyd & Virginia	50,800	1,000.76
Peters, Dorothea	4,800	94.56	Ricker, Phyllis	3,800	84.86
Peters, Dorothea	5,200	102.44	Riel, Esther M. c/o Hilt, Incz	11,800	232.46
Peters, Dorothea	4,900	96.53	Riel, Esther M.	63,700	1,254.89
Peters, Dorothea	5,100	100.47	Ritson, Ethlyn M	8,600	169.42
Peters, Dorothea	5,100	100.47	Robinson, Arthur L. & Joan	5,000	98.50
Peters, Dorothea	7,400	145.78	Robinson, James W. & Marion E.	9,500	187.15
Peters, Dorothea	7,800	153.66	Robinson, James, W. & Marion E.	26,100	514.17
Peters, Dorothea	40,700	801.79	Robinson, James W. & Marion E.	57,100	1,124.87
Peters, Dorothea	12,900	254.13	Robinson, James W. & Marion E.	13,700	269.89

Robinson, James W. & Marion E.	81,255	1,600.72	Sanborn, Paul	60,200	1,185.94
Robinson, James	3,590	70.72	Sanborn, Richard C. & Martha W.	40,700	751.79
Rog, Philip & Karen M.	80,400	1,599.72	Sanborn, Walter L. & Alice H.	63,800	1,256.86
Rogers, Alan G. & Ann	78,300	1,542.51	Sanborn, Walter	2,200	43.34
Rogers, Joseph	4,800	94.56	Sanborn, Walter L. & Alice H.	21,200	35.46
Rollins, George A. & Madeline N.	8,000	28.27	Sandberg, Doris & Arthur V.	6,400	126.08
Romano, Joseph & Jacqueline	4,500	88.65	Sandsmark, Rodger J. & Patricia	63,600	1,252.92
Rowell, Leona	5,000	.00	Sargent, John E. & Rita A.	56,500	1,113.05
Rowell, Louis E. & Esther M.	41,800	773.46	Sargent, Richard A. & Marv Joan	50,600	946.82
Roy, Louis E. & Ruth J.	50,400	992.88	Saturley, John L. & Doris M.	62,600	1,233.22
Rudolph, Everett & Linda	43,700	810.89	Saturley, John L. & Doris M.	18,200	23.15
Ruthar Corporation	5,100	100.47	Scott, Tracy & Robin	65,200	1,284.44
Ruthar Corporation	4,800	94.56	Seavey, Arthur E. & Katherine	9,000	177.30
Ruthar Corporation	5,000	98.50	Serviss, Robert C. & Joanne D.	50,100	986.97
Ruthar Corporation	3,600	70.92	Shaban, Stanley A. & Doris B.	67,400	1,327.78
Ruthar Corporation	3,700	72.89	Shaban, Steven A.	38,600	760.42
Ruthar Corporation	3,800	74.86	Shaw, Alan	54,000	1,063.80
Ruthar Corporation	5,900	116.23	Shaw, Clarence A.	108,000	1,865.55
Ruthar Corporation	4,200	82.74	Shaw, Clarence A.	2,700	53.19
Ruthar Corporation	6,700	131.99	Shaw, Clarence A.	7,700	151.69
Ruthar Corporation	3,500	68.95	Shaw, Clarence A.	27,300	72.20
Ruthar Corporation	7,600	149.72	Shaw, Clarence A.	10,400	204.88
Ruthar Corporation	5,000	98.50	Shaw, Eleanor L.	92,700	1,826.19
Ruthar Corporation	5,000	98.50	Shaw, Eleanor L.	50,100	986.97
Ruthar Corporation	5,000	98.50	Shaw, Sarah Sanborn	55,300	1,089.41
Ruthar Corporation	4,800	94.56	Shea, Richard J. & Katherine L.	6,000	118.20
Ruthar Corporation	5,300	104.41	Sheehy, Evelyn R.	52,100	1,026.37
Ruthar Corporation	7,400	145.78	Sherburne, Everett H. & Phyllis	50,900	1,002.73
Ruthar Corporation	5,300	104.41	Sherburne, Everett & Phyllis E.	7,400	145.78
Ruthar Corporation	6,500	128.05	Sherman, James N. & Gloria A.	47,900	893.63
Ruthar Corporation	3,700	72.89	Sills, David & Harriet S.	72,100	1,370.37
Rutherford, Thomas R.	33,600	661.92	Silva, John H. & Martha A.	19,300	380.21
Ryan, F. Barry & Carole S.	5,000	98.50	Sklar, Burton S.	13,900	273.83
Ryan, Fred W. & Helen C.	52,600	1,036.22	Sklar, Burton S.	10,100	198.97
Ryan, Fred W. & Helen C.	4,200	82.74	Slater, Marion L.	26,300	518.11
Ryan, Fred W. & Helen C.	3,100	61.07	Sliva, Patricia	3,900	86.83
Ryan, Fred W. & Helen C.	16,800	330.96	Sliva, Patricia	2,200	53.34
Ryan, Larry & Louise D.	49,200	969.24	Sliva, Patricia	2,900	67.13
Ryder, Hugurette E.	48,900	963.33	Smith, David N. & Bernd-Cohen, N.	38,700	762.39
Saltmarsh, Chester W.	25,300	301.41	Smith, Gene W. & Nancy	42,600	839.22
Sanborn, Edward E.	28,300	557.51	Smith, Margaret	10,600	13.59
Sanborn, A. Rodney & Dawn	39,800	734.06	Smith, Margaret	88,300	1,233.71
Sanborn, Alfred	35,000	492.50	Smith, Margaret	11,200	10.05
Sanborn, Ansel N. & Cynthia	90,600	1,479.47	Smith, Richard A. & Cynthia B.	6,700	131.99
Sanborn, Ansel N. & Cynthia	6,900	135.93	Snell, Stephen & Judith	53,500	1,053.95
Sanborn, E., R., & F. c/o Sanborn, R.	23,300	459.01	Solberg, Alvin B. & Helen M.	50,600	996.82
Sanborn, E., R., & F. c/o Sanborn, R.	9,600	189.12	Soriano, Romeo & Harriett	110,200	2,170.94
Sanborn, Edwin	5,100	100.47	Southwick, Carol J.	40,900	755.73
Sanborn, Edwin	3,700	72.89	Spaulding, Paul E. & Joanne M.	92,700	1,826.19
Sanborn, Edwin	3,800	74.86	Stanton, Richard & Mary Jeanne	13,100	258.07
Sanborn, Edwin	4,600	90.62	Steed, Richard K. & Joanne R.	59,500	1,172.15
Sanborn, Edwin	6,500	128.05	Stempel, Jane E.	94,600	1,882.26
Sanborn, Edwin III & Virginia	46,800	921.96	Stephens, Fred D.	8,000	167.60
Sanborn, A. Estte of c/o Sanborn, V.	3,400	66.98	Stevens, Mabel D.	72,100	1,420.37
Sanborn, A. Estate of c/o Sanborn, V.	16,200	319.14	Stevens, Mabel D.	2,200	43.34
Sanborn, Helen H.	30,700	604.79	Stevens, Mabel D.	11,200	31.03
Sanborn, Helen H.	32,300	103.03	Stevens, Mabel D.	6,400	126.08
Sanborn, Helen H.	14,300	281.71	Stevens, Mabel D.	3,800	74.86
Sanborn, H. Estate of c/o Sanborn, M.	14,700	299.59	Stevens, Carroll & Beverly	12,700	250.19
Sanborn, H. Estate of c/o Sanborn, M.	11,700	240.49	Stevens, Mabel D.	11,300	222.61
Sanborn, H. Estate of c/o Sanborn, M.	15,100	307.47	Stevens, Mabel D.	11,300	222.61
Sanborn, H. Estate of c/o Sanborn, M.	60,000	1,193.82	Stevens, Mabel D.	6,100	120.17
Sanborn, Ira & William H	91,900	1,345.15	Stevens, Mabel D.	23,100	455.07
Sanborn, Madeline L.	71,400	1,406.58	Stevens, Mabel D.	15,200	119.78
Sanborn, Madeline L.	5,500	87.86	Stevens, Mabel D.	65,500	1,290.35
Sanborn, Madeline L.	2,000	39.40	Stevens, Mabel D.	16,300	143.81

Stevens, Paul W. & Marilyn Q.	9,100	179.27	Unknown	6,100	120.17
Stevens, Paul W. & Marilyn Q.	63,600	1,252.92	Unknown	600	11.82
Stevens, William H. & Diane E.	59,700	1,176.09	Unknown	2,800	55.16
Stewart, Phillip N. & Susan H.	65,200	1,234.44	Upham, Patricia & Charles D.	54,500	1,023.65
Stowe, Harold B. & Jeanne	14,400	233.68	Vail, Gregory L.	76,600	1,509.02
Streeter, Robert O. & Opal J.	53,200	1,048.04	Van Keuren, Daniel & Christine	68,100	1,341.57
Sweatt, Carol Walker	6,900	135.93	Veterans Administration	32,700	654.19
Sykes, Robert G. & Helen D.	67,300	1,275.81	Viens, Rudolph	48,200	949.54
T-D Corporation	5,000	98.50	Vintinner, Brenda L. & John F.	80,300	1,581.91
T-D Corporation	6,800	133.96	Wallenstein, Crandall & R. Carol	40,500	797.85
T-D Corporation	6,500	128.05	Warren, James A. & Rose A.	81,900	1,613.43
T-D Corporation	5,500	108.35	Warren, James A. & Rose A.	49,200	557.51
T-D Corporation	800	15.76	Waters, Edwin L.	8,600	6.99
Tasker, Edith T.	26,400	520.08	Waters, Edwin L.	62,900	1,251.52
Tepper, E. Scott & Pamela A.	36,900	736.93	H.K. Webster Co. of NH, Inc.	120,600	2,375.82
Therrien, Michael J. & Donna L.	11,100	218.67	Weeks, Clayton E. & Arlene B.	56,400	411.08
Thibeault, Edward & Roberta	74,900	1,425.53	Weeks, Clayton E. & Arlene B.	4,900	96.53
Thibeault, Edward & Roberta	15,700	309.29	Weeks, Clayton E. & Arlene B.	25,400	16.55
Thibeault, Marie L.	20,800	409.76	Wehrle, Joseph C. & Helen L.	64,800	1,276.56
Thomas, Michael L. & L. Louise	47,200	929.84	Weir, Earl H. & Marilyn R.	32,600	642.22
Titus, Eugene C. & Anne	6,000	128.20	Weir, Earl H. & Marilyn R.	51,700	1,018.49
Titus, Eugene C. & Anne	40,900	815.73	Weir, Marilyn R.	4,500	88.65
Tobin, Vesta B.	29,200	585.24	Welch, Donald	50,600	946.82
Tofr Apiary Associates	7,300	143.81	Welch, Edward J. & Jane E.B.	67,900	1,337.63
Tofr Chichester Apiary	7,400	145.78	Welch, William F. & Edna C.	51,700	878.86
Tofr Chichester Apiary	4,000	78.80	Welcome, Leigh R.	5,500	.69
Tofr Nine Tract & Assoc.	1,700	33.49	Welcome, Leigh H. & Cora B.	48,100	947.57
Tofr Nine Tract & Assoc.	8,000	157.60	West, Herbert G. & Adah A.	43,300	594.94
Tofr Nine Tract & Assoc.	9,400	185.18	West, John H. & H. Lacy	55,900	1,101.23
Tofr Nine Tract & Assoc.	300	5.91	West, Ralph L. & Beverly D.	48,200	899.54
Toler, Harry D.	11,900	234.43	West, William & Cora	11,600	228.52
Toler, Harry D.	6,000	118.20	Westover, Carl D. III & Judith	28,300	507.51
Topouzoglou, John & Efegenia	12,000	246.40	Wetherbee, Olive & Carroll	24,500	88.65
Topouzoglou, John & Efegenia	15,200	309.44	Wheeler, Douglas & Cynthia	68,700	1,303.39
Toppin, Vernon & Catherine	78,200	1,540.54	Wheeler, Raymond B.	8,500	167.45
Torrey, Samuel S. & Mary T.	66,200	1,304.14	Whelan, Elizabeth L. & Frederick	27,300	537.81
Towle, Ann	13,100	258.07	Whitehead, Donald & Helen	44,700	830.59
Towle, Ann M.	112,800	2,222.16	Whittemore, C. c/o Patriot Invest	1,300	25.61
Towle, David & Massie, Betty	23,700	476.89	Wiggin, Ernest T. & Hazel F.	43,800	812.86
Towle, David & Massie, Betty	124,900	1,228.00	Wiggin, Gerard F. & Roberta C.	33,500	659.95
Towle, Frances & Jean	7,100	139.87	Williams, Leslie & Dyer, M.	43,800	862.86
Towle, G. Alvin & Phyllis M.	54,800	1,029.56	Williams, Robert & Linda D.	17,000	334.90
Towle, Gladys	47,000	925.90	Williams, Robert & Linda D.	51,000	1,004.70
Towle, Gladys	6,600	130.02	Winslow, Edwin L.	31,600	572.52
Towle, Gladys	1,700	33.49	Winslow, Edwin L.	7,900	155.63
Towle, J. Franklin & Ruth N.	7,600	149.72	Winslow, Edwin L.	9,400	185.18
Towle, James D. & Gail H.	64,000	817.98	Winslow, J.L. c/o Gilmore, Mrs. H.	13,700	269.89
Towle, Leon W. & Marion M.	14,400	86.68	Winslow, J.L. c/o Gilmore, Mrs. H.	13,300	262.01
Towle, Nelson J. & Joan	4,000	78.80	Winslow, J.L. c/o Gilmore, Mrs. H.	23,700	466.89
Towle, Raymond W.	2,300	55.31	Witham, William A. & Juanita	44,000	866.80
Towle, Raymond W.	22,200	447.34	Wittenberg, Alan & Lorraine	28,300	507.51
Towle, Raymond W. & Regina D.	99,900	1,987.71	Wladkowski, Edward J. & Violet	66,900	1,267.93
Towle, Raymond W. & Regina D.	8,400	175.48	Wladkowski, Edward J. & Violet	5,900	116.23
Towle, Thomas N.	62,800	1,237.16	Wyss, Carl Jr. & Marjorie E.	60,400	1,139.88
Towle, Thomas N. & Martha T.	19,600	386.12	Yeaton, A. Glenn & Janice M.	60,400	1,189.88
Towle, Dr. Edward	5,400	106.38	Yngve, Henry G. & Betty I.	83,300	1,541.01
Travis, George E. & Mildred D.	9,400	185.18	Zeamans, Russell & Gertrude	15,300	301.41
Tremaine, Marie	6,400	126.08	Zinns, Edwin	4,400	86.68
Tromblay, Omer T. Sr. & Emogene	8,400	165.48	Zirngiebel, Arthur & Phyllis	11,600	228.52
Turner, Gary & Mary	31,300	616.61	Zoder, George N. & Doris	5,400	106.38
Turner, Willard & Diane	49,500	975.15			
Twombly, Ona	13,300	262.01			
Twombly, Ona	2,400	47.28			
Twomey, Paul & Sweet, Barbara	46,500	926.05			
Tyson, David L. & Blanche	76,000	1,447.20			







